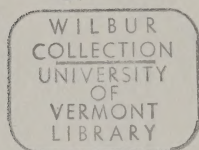






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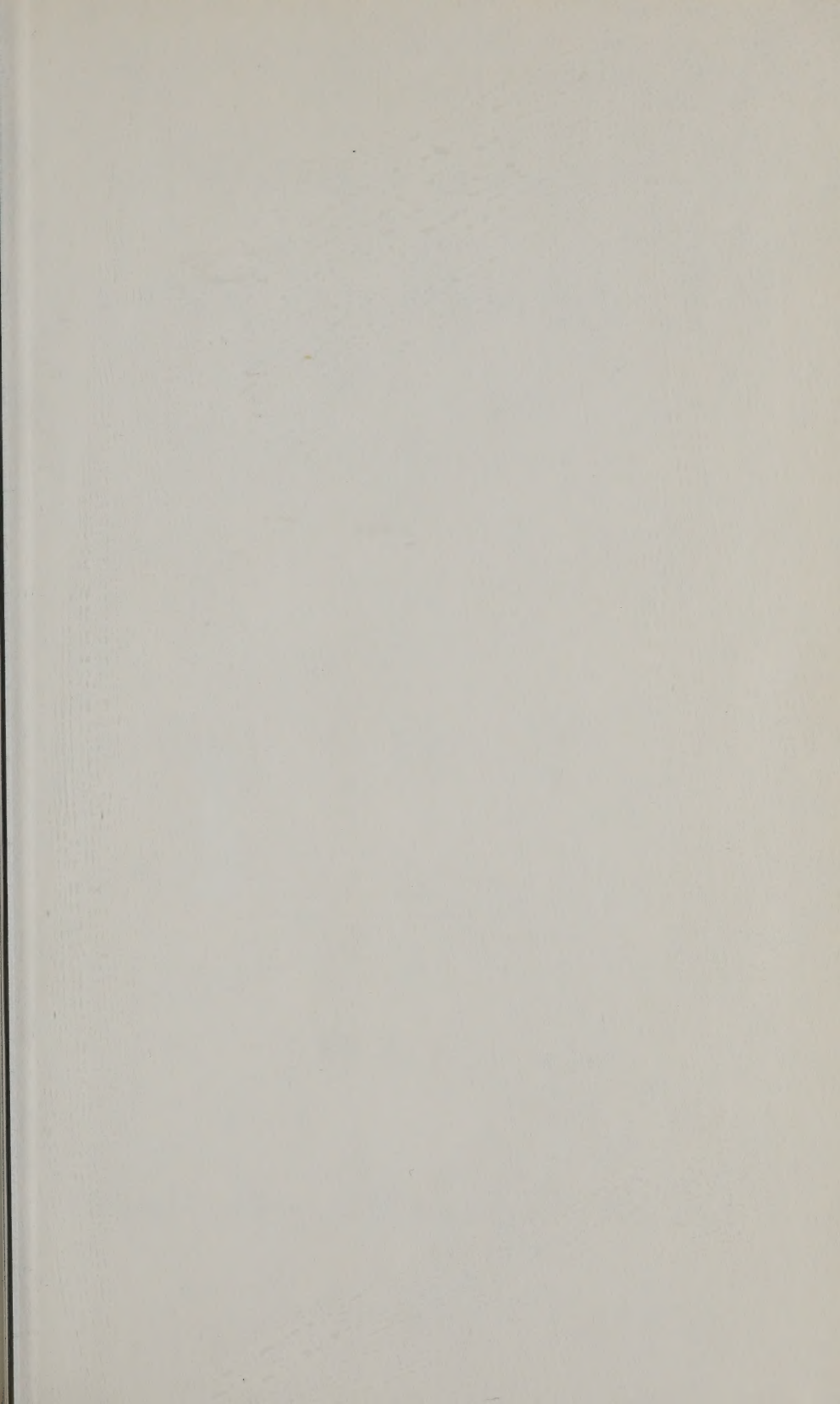
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Annual reports of the  
auditors and other town  
officers of the town of  
Chelsea, Vermont ...

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Vermont*

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# ANNUAL REPORT

of the

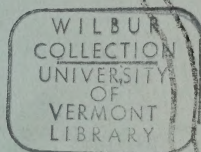
OFFICERS

of the

Town

of

Chelsea, Vermont



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1958

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## VERMONT STATUTES 1947

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### **Qualifications of Voter in Town Meeting, Section 3499**

A male or female citizen, twenty-one years of age, who has taken the Freeman's Oath, and whose List, including Poll, is taken in Town at the annual assessment preceding a Town Meeting, and whose Poll and Old Age Assistance Taxes due such Town were paid prior to January 1st, preceding such Town Meeting, or who has attained the age of twenty-one years subsequent to the last annual assessment and resided in the Town since April 1st, last preceding or who is exempt from taxation for any cause, shall be a voter in Town Meeting while residing in such Town.

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# ANNUAL REPORT

## Town of

# Chelsea, Vermont

## 1958

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Bring this Report to Town Meeting

### AUDITOR'S REPORT

In accordance with Section 3593, V. S. 47, as amended, we have verified the existence of stated cash balances, inspected all securities, examined the accounts and records of town officers, and to the best of our knowledge the following financial statements and reports of receipts and disbursements present the financial position of the town on December 31, 1958, and an accurate record of funds handled in the year then ended.

Signed:

DAVID C. GILMAN,  
F. RAY KEYSER, JR.,  
VERNON N. HOOK,

Auditors

WLB  
TR  
C419  
C.2

## TOWN OFFICERS — 1958-1959

Moderator		F. Ray Keyser
Town Clerk		Esther E. Smith
Treasurer		Esther E. Smith
	L. J. Fitts	term expires 1959
Selectmen	Arthur Button	term expires 1960
	George Edwards	term expires 1961
Overseer of Poor		Walter L. Kennedy
Road Commissioner		Dwight McCullough
Collector of Taxes		W. S. Gilman
	Everett Spear	term expires 1959
Listers	E. Harold Colby	term expires 1960
	Glenn Button	term expires 1961
	Raymond Rogers	term expires 1959
School Directors	Gordon Farr	term expires 1960
	Mrs. Walter Kennedy	term expires 1961
	F. Ray Keyser	term expires 1959
Auditors	Vernon Hook	term expires 1960
	David C. Gilman	term expires 1961
Ist. Constable		Robert Burgess
Trustees of Public	Lyman Sprague	term expires 1959
Money	Harry L. Hayward	term expires 1960
	Will Rutz	term expires 1961
	Esther E. Smith	term expires 1959
	Rachel Comstock	term expires 1960
Trustees of Public	O. Fay Allen, Jr.	term expires 1961
Library	David Stender	term expires 1962
	Doris Hill	term expires 1963
Superintendent of Schools		Arthur J. Cheney
Clerk of School Board		Gordon Farr
Town Grand Juror		Hollister Martin
Town Agent		O. Fay Allen, Jr.
Surveyor of Wood and Lumber		W. S. Gilman
Fence Viewers	George P. Bradshaw, Sabin T. Densmore	
	David C. Gilman	
Weigher of Coal		Henry F. Gates
	E. Harold Colby	term expires 1959
	Stanley C. Wilson	term expires 1960
Cemetery Comm.	Edward B. Hatch	term expires 1961
	Percy J. Heath	term expires 1962
	Esther E. Smith	term expires 1963

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**TOWN OF CHELSEA, VT.**

Population 1,024, 1950 census. Area 23,818 acres,  
Altitude 840 feet. Miles of highway 85.949, of which  
10 miles is State Highway.

Real and Personal Grand List	\$ 5,948.53
Polls, 426	426.00
	<hr/>
	\$ 6,374.53

**Comparative Statements**

Year	Grand List	Tax Rate
1953	\$ 6,709.97	\$7.61
1954	6,426.79	7.60
1955	6,411.99	8.40
1956	6,380.96	8.60
1957	6,297.42	9.40
1958	6,374.53	9.90

**Taxes Raised**

Town	\$2.80 x \$ 6,374.53 =	\$ 17,849.41
School	5.60 x 6,374.53 =	35,697.37
Town Highway	1.20 x 6,374.53 =	7,649.44
County	.05 x 6,374.53 =	318.73
Gym	.25 x 6,374.53 =	1,593.63

	\$9.90	\$ 63,108.58
Old Age Assistance	426 x 5.00 =	2,130.00
		<hr/>
		\$ 65,238.58

**Total Taxes Raised**

(School and Old Age Included)

1953	\$ 52,043.42
1954	50,147.19
1955	55,140.55
1956	57,022.30
1957	61,281.80
1958	65,238.58

**TOWN ACCOUNT****Assets**

(Real Estate and Personal Property not included)

Cash on hand Dec. 31, 1958:

General Town Account	\$ 7,845.59
Equipment Account	3,243.41

	<hr/>
	\$ 11,089.00
Uncollected taxes	2,508.05

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Savings Account No. 3157 (sale of cannon)	51.17
Demand note secured by mortgage on Edward Paul's home farm	1,149.66
Accounts Receivable:	
Neil Olson, dog damage	26.25
Town Clerk, dog license, overpayment	1.75
	<hr/>
	\$ 14,825.88

### Liabilities

#### On notes at Bank:

Selectmen's Account	\$ 48,000.00
Equipment Account	11,000.00
Owed School Acct., Brookhaven	251.71
Owed Gym Acct., Brookhaven	12.14
	<hr/>
	\$ 59,263.85

#### Excess liabilities over assets

\$ 44,437.97

### COMPARATIVE STATEMENT

1951	Excess of Liabilities over assets	\$ 21,306.42
1952	Excess of Liabilities over assets	15,280.42
1953	Excess of Liabilities over assets	12,221.86
1954	Excess of Liabilities over assets	11,226.49
1955	Excess of Liabilities over assets	18,461.58
1956	Excess of Liabilities over assets	34,779.66
1957	Excess of Liabilities over assets	33,345.49
1958	Excess of Liabilities over assets	44,437.97

### TOWN TREASURER'S REPORT

#### Receipts

Balance Jan. 1, 1958	\$ 7,569.68
Tax Collector, 1958 list	63,326.50
Tax Collector, delinquent list	2,548.59
General Account receipts	46,208.68
State Aid receipts	8,185.14
Unselected Highway receipts	23,436.31
Overseer's Refunds	1,606.93
Equipment Account receipts	13,497.04
Winter Roads receipts	1,902.06
	<hr/>
Total Receipts	\$168,280.93

#### Disbursements

#### Selectmen's Orders:

General Account	\$ 83,793.17
Winter Roads	9,225.51
Unselected Highway	23,525.22
State Aid Highway	9,772.47



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Road Commissioner's Orders	7,742.39
Overseer's Orders	16,549.83
Equipment Account Orders	6,583.70
	<hr/>
Total Disbursements	\$157,191.93
Bal. Dec. 31, 1958	11,089.00
	<hr/>
	\$168,280.93

**SELECTMEN'S REPORT — 1958**

We are unhappy to report that heavy expenses of our poor account and heavy snow falls last winter have raised our town indebtedness by about \$11,092.58 for the year 1958. We suggest that a Tax be voted for 1959 to abolish this indebtedness incurred in 1958.

L. J. FITTS,  
A. C. BUTTON,  
G. A. EDWARDS.

**GENERAL TOWN ACCOUNTS****Receipts**

Bal. on hand Jan. 1, 1958	\$ 11,236.50
Tax Collector, 1958 list	63,326.50
Tax Collector, delinquent list	2,548.59
Dog licenses	411.25
Lease Land rent	51.48
Money hired	40,000.00
Pauline Cahill, house rent	40.00
Gym Account, overpayment of Poll tax	27.60
School Account, overpayment of Poll tax	645.06
Old Colony Trust Co., for lights and side walks	80.00
Equipment Acct., refund of error	32.10
Fred Dickinson, 2nd class license	37.50
F. F. A., lumber	44.90
St. Treasurer, Lucas Bridge, steel	2,967.44
St. Treasurer, reimbursement for Mattoon fire	81.55
A. and D. McCullough, dynamite	20.45
Brookhaven, per trust deed	445.50
Rent of Town Hall	37.50
N. E. T. & T., com. on pay phone	57.67
Highway Accounts, crushed gravel	1,197.00
Town Reports, refunds, phone calls etc.	22.46
S. S. adjustments	9.22
	<hr/>
	\$123,320.27

**Disbursements**

Selectmen's Orders drawn	\$ 83,793.17
Overseer, net expense	14,942.90
Road Commissioner, \$1.20 tax plus \$54.00	
Brookhaven	7,703.44
Winter Roads, net expense	7,323.09
Unselected Highway, town expense	83.91
State Aid, town expense	1,587.33
General Highway overdraft	35.84
	<hr/>
	\$115,474.68

**GENERAL ACCOUNT — ORDERS****Summary of Orders Drawn**

Town Officers	\$ 1,778.59
Town Hall	1,154.57
Bridges	639.51
Commons	140.18
Streets and Roads	413.45
School and Gym	37,963.56
Taxes paid	3,401.11
Appropriations	1,000.00
Notes repaid and interest	32,100.84
Miscellaneous	5,085.02
Primary Election	47.19
General Election	69.15
	<hr/>
	\$ 83,793.17

**Town Officers**

O. Fay Allen, Town Officer's Bonds	\$ 62.50
Arthur Button, Selectmen	24.44
George Edwards, Selectmen	24.44
L. J. Fitts, Selectmen	122.19
W. S. Gilman, Tax Collector and Postage	654.91
E. H. Colby, Lister	164.20
Everett Spear, Lister	109.97
Glen Button, Lister	85.04
David Gilman, Auditor, sending tax notices	86.22
Vernon Hook, Auditor	78.20
Walter Kennedy, Overseer	100.00
Esther Smith, Treas.	266.48
	<hr/>
	\$ 1,778.59

**Town Hall and Clerk's Office**

Dean Pero, labor	\$ 1.95
Vt. Mutual Fire Ins., Ins. Town Hall and Library	83.20
W. S. Gilman, wood to be applied on Collins, Renfrew taxes	100.00
Merle Colby, Ins. Town Hall and Library	83.20
William Lyon, trucking wood	7.13
Danny Campbell, labor	4.40
Walter Grant, wood	80.00
Danny Campbell, wood	140.00
Clyde Lyon, wood	62.50
F. Ray and Ellen Keyser, water rent	12.00
Stanley Hook, wood	30.00
Forrest Sanborn, furnace grate, labor	17.25
Ernest Royce, Janitor	373.40
N. E. Tel. & Tel., telephone	103.47
C. V. P. S., electricity	46.47
Supplies, minor repairs	9.60

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\$ 1,154.57

**Bridges**

E. H. Colby, supplies	\$ 17.78
Dwight McCullough, truck	40.50
A. C. Coburn, labor	39.79
Harry O'Donnell, labor	41.94
Walter Grant	10.75
Edwin Chambers, labor	17.21
James Maynard, labor	17.21
Dwight McCullough, labor	11.00
Alan McCullough, labor	11.49
Maurice McCullough, labor	6.11
Kenneth Kennedy, labor	9.68
Charles McCullough, labor	5.38
John Carpenter, bridge plank	410.67

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\$ 639.51

**Commons**

Robert Sanborn, mowing	\$ 61.58
Dean Pero, labor	14.17
Ernest Royce, labor	18.08
George Wade, labor	19.31
Fred Sanborn, labor	22.04
Kenneth McFarlane, hauling leaves	5.00

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\$ 140.18



### Streets and Roads

A. C. Coburn, care of bridge-lights	\$ 11.73
Vt. Institutional Industries, signs	14.31
C. V. P. S., street lights	387.41

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\$ 413.45

### School and Gym

Esther Smith, Treas., school tax	\$ 36,342.43
Esther Smith, Treas., gym tax	1,621.13

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\$ 37,963.56

### Taxes Paid

Lease Land	\$ 93.85
Vt. State Treas., highway tax	761.90
Vt. State Treas., old age assistance tax	1,917.00
Vt. State Treas., S. S.	261.16
Vt. State Treas., S. W. T.	6.43
Director Internal Revenue, F. W. T.	45.90
E. H. Sargent, Treas., county tax	314.87

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\$ 3,401.11

### Appropriations

Esther Smith, Treas., highland cemetery	\$ 400.00
Doris Hill, Treas., for library comm.	500.00
Manley Carpenter, decoration day chairman	100.00

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\$ 1,000.00

### Notes Repaid and Interest

Loans Repaid at Orange County Br. Bank	\$ 30,000.00
Interest on loans at Orange County Br. Bank	2,100.84

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\$ 32,100.84

### Miscellaneous

Walter Carlson, land Damage	\$ 25.00
W. S. Gilman, abatement of taxes	76.05
Nationwide Mutual Ins. Co., workman's compensation ins.	224.55
Gay's Express, express on snow fence	9.08
Interstate Supplies, snow fence	54.23
Leon Stevens, care of town clock	58.65
L. B. Bowen, motor and supplies	14.95
Hoosier Engineering Co., dynamite and caps	61.50
A. C. Coburn, labor at dump	9.68
Harry O'Donnell, labor at dump	9.68
James Maynard, labor at dump	9.68

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Tuttle Stationery, binding vital records	38.95
Max Hayward, sharpening lawn mowers	5.00
Dr. Howe, reporting communicable diseases	2.25
Dr. Martin, reporting communicable diseases	5.75
Dr. Dente, reporting communicable diseases	.25
Chelsea Job Press, tax notices, supplies, election	30.53
Chelsea Town Treas., use of bulldozer at dump	27.00
O. F. Allen, insurance on Property	6.60
Dean Pero, labor on Cemetery ave. fence	11.29
Ed Lafley, house	2,075.00
Orange County Bank, checks	9.20
St. Johnsbury Trucking, express on signs	2.35
Barre Daily Times, notice of discussion meeting	3.20
Nationwide Mutual Ins., insurance on grader	19.70
Vernon Hook, cutting brush	86.02
Florence Gates, packaging surplus commodities	6.00
Chelsea Job Press, town reports	280.00
City Service, plowing sidewalks at town hall	12.00
Charles McCullough, cutting tree	4.30
Alan McCullough, cutting tree	4.30
Vt. Mutual Fire Ins., insurance, tractor, bulldozer and winch	74.70
Treas., Town Chelsea, town equip. account	961.00
Lawrence Allen, mowing cemeteries	6.84
Wilson and Keyser, services	199.71
C. V. P. S., garage lights	64.85
Dean Pero, labor, old cemetery	51.07
Fred Sanborn, labor, old cemetery	36.02
H. N. Sanborn and Son, paint for old cemetery fence	26.20
Dean Pero, labor, Laird Cemetery	39.74
Fred Sanborn, labor and posts, Laird Cemetery	69.78
Harry O'Donnell, labor, Wiggin Cemetery	14.66
Tuttle Stationery, supplies	197.62
Hall McChesney, supplies	58.55
Equipment orders, paid in error	32.10
F. Ray Keyser, Jr., ins., garage, barn and dump barn	69.44
	<hr/>
	\$ 5,085.02

### ELECTIONS

#### Primary

Robert Burgess, presiding	\$ 7.82
Esther Smith, clerk	7.82
Eudah Kendall, ballot clerk	3.91
Florence Lafley, ballot clerk	3.91
Arthur G. Anderson, ballot clerk	3.91

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Walter Grant, ballot clerk	3.91
Minnie Goodwin, asst. ballot clerk	4.00
Shirley Bellefeuille, asst. ballot clerk	3.91
Chelsea Job Press, ballots	8.00

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\$	47.19
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**General**

Robert Burgess, presiding	\$	7.82
Esther Smith, clerk		7.82
Florence Lafley, ballot clerk		3.91
Eudah Kendall, ballot clerk		3.91
Edna Liese, ballot clerk		3.91
Walter Grant, ballot clerk		3.91
Minnie Goodwin, asst. ballot clerk		4.00
Shirley Bellefeuille, asst. ballot clerk		3.91
Chelsea Job Press, Ballots		28.00
Ernest Royce, labor on booths		1.96

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\$	69.15
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**HIGHWAY DEPARTMENT**

Our town highway system comprises 85.31 miles of roads, divided as follows: 8 miles "state aid" highway; 10.75 miles "state" highway; 66.56 miles of "town" highway.

The state highway consists of the highway from Tunbridge Town line to the Washington Town line and from the junction at the Bank Block to the Ver-shire line. The State Aid Highways are the roads from Densmore's corner to the Brookfield Town line above Irving Hood's, and from the junction near Raymond Roger's to the Arthur Bacon place, and from the Strafford bridge to the Tunbridge Town line on the Strafford road. The balance are Town Highways.

**Town Highway, General**

Dwight McCullough, Road Commissioner

**Receipts**

Balance on hand Jan. 1, 1957	\$	3.11
Town Tax		7,649.44
Brookhaven Home, per trust deed		54.00
		<hr/>
	\$	7,706.55
Orders drawn		7,742.39
		<hr/>
Overdraft	\$	35.84



### Orders Drawn

O. Fay Allen, Jr., renewal of bond	\$ 5.00
Guy Moxley, 902 yds. gravel @ .10	90.20
Town Treasurer, use of grader	814.40
Town Treasurer, use of bulldozer	63.00
Winfred Nichols, 2314 yds. gravel @ .10	231.40
Elmer Woodworth, turning water, per bill	9.00
Kenneth O'Donnell, man and team, per bill	38.50
Arthur O'Donnell, labor, per bill	26.40
Harry O'Donnell, labor, per bill	17.60
Dwight McCullough, labor, truck and shovel	2,577.54
Alan McCullough, labor	349.61
Charles McCullough, man and truck	1,811.45
Harry O'Donnell, labor	234.01
Albert C. Coburn, labor	316.97
Maurice McCullough, labor	114.03
James Maynard, labor	220.45
Edwin Chambers, labor	64.40
Edward Denison, labor	233.05
Orville Ladd, labor	18.84
Daniel Campbell, labor	3.23
Kenneth Kennedy, labor	26.54
Elwin Kendall, labor	103.02
Frank O'Brien, labor	18.84
Donald Ramsey, labor	40.86
Chelsea Job Press, time sheets	2.00
E. H. Colby, shovels, axes, etc., per bill	26.49
Dwight McCullough, telephone bill and postage	14.27
District Director of Internal Revenue, taxes	141.60
Vermont Tax Dept., state taxes withheld	21.03
State Treasurer, social security	108.66
Total	\$ 7,742.39

### TOWN HIGHWAYS — Unselected

#### Receipts

State Treasurer	\$ 23,436.31
Town of Chelsea	88.91
	<hr/>
	\$ 23,525.22

#### Disbursements

Town Treasurer, use of bulldozer	\$ 2,556.00
Town Treasurer, use of grader	225.60

Town Treasurer, 260 yds. gravel and crushing @ .90	234.00
Guy Moxley, 13,115 yds. gravel @ .10	1,311.50
L. B. Bowen, 5 reels barbed wire	40.00
Vermont Explosives Co., dynamite and caps	50.41
New England Metal Culvert Co., culverts	3,346.71
Dwight McCullough, labor, truck, shovel, chain saw	4,388.47
Charles McCullough, man and truck, labor	2,318.40
Maurice McCullough, labor	778.96
Alan McCullough, labor	393.39
Harry O'Donnell, labor	722.79
Albert Coburn, labor	596.67
Walter Grant, labor	118.04
Edwin Chambers, labor	156.81
Frank O'Brien, labor	190.13
Elwin Kendall, labor	36.46
James Maynard, labor	336.66
Vernon Hook, labor	66.67
Orville Ladd, labor	172.44
Don Orr, man and truck	951.00
Ernest Ward, man and truck	417.10
Forrest Barnaby, man and truck	89.60
Maurice Sumner, man and truck	417.10
Arthur Beede, man and truck	688.70
Stanley Davis, man and truck	523.80
Victor Duranleau, man and truck	324.95
William Scott, man and truck	383.15
Leslie Lamson, man and truck	349.20
Richard Barnaby, man and truck	174.60
Willard Martin, man and truck	280.00
Gene Flint, labor	11.83
Kenneth Kennedy, labor	288.67
Federal Withholding Tax	309.10
State Withholding Tax	47.65
Social Security	228.66
Total	\$ 23,525.22

### State Aid Highways

#### Receipts

#### Construction

State Treasurer	\$ 3,741.32
Town share ( balance cost)	7.82

\$ 3,749.14

**Maintenance — Roads****Dust Laying**

State Treasurer \$ 200.00

Town's share (balance cost) 413.70

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\$ 613.70**Resurfacing — Corinth Road**State Treasurer ( $\frac{2}{3}$ ) \$ 444.50Town's share ( $\frac{1}{3}$ ) 225.23

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\$ 669.73**Construction — Lucas Bridge**

State Treasurer \$ 3,799.32

Town's share 20% 940.58

---

\$ 4,739.90

---

\$ 9,772.47**STATE AID HIGHWAYS****Disbursements**

Construction — Corinth Road \$ 3,749.14

**Maintenance**

Dust Laying \$ 613.70

Resurfacing 669.73

---

\$ 1,283.43

Construction, Bridge 4,739.90

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\$ 9,772.47**Summary of Orders Drawn****Construction**

New England Metal Culvert Co., culverts, less 2% \$ 268.29

Town Treasurer, use of bulldozer 162.00

Town Treasurer, 640 yds. gravel, crushing 576.00

Guy Moxley, 540 yds, gravel 54.00

Dwight McCullough, labor, trucks, shovel, chain-saw 1,040.98

Edwin Chambers, labor 33.48

Harry O'Donnell, labor 92.47

Albert Coburn, labor 44.08

Frank O'Brien, labor 55.85

Edward Denison, labor 18.15

Arthur Morey, labor 19.35

Alan McCullough, labor 135.63

Charles McCullough, man and truck 825.60

Don Orr, man and truck 112.00



Maurice McCullough, labor	134.75
Kenneth Kennedy, labor	18.15
District Director of Internal Revenue, Fed. W. H.	26.50
Vt. Tax Dept., State W. H.	3.61
State Treasurer, S. S.	34.10
James Maynard, labor	40.80
Arthur Beede, labor	53.35

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\$ 3,749.14

**State Aid — Dust Laying**  
**Disbursements**

Chemical Corp., 240 100 lb. bags chloride	\$ 486.27
Dwight McCullough, truck	58.50
Charles McCullough, man and truck	28.40
Alan McCullough, labor	15.89
Maurice McCullough, labor	13.20
Edwin Chambers, labor	9.68
State Treasurer, Social Security	1.76

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Total \$ 613.70

**State Aid — Resurfacing Corinth Road**  
**Disbursements**

Town Treasurer, 430 yds. gravel crushed @ .90	\$ 387.00
Dwight McCullough, labor, truck, shovel	113.55
Charles McCullough, man and truck	60.20
Don Orr, man and truck	39.20
Arthur Beede, man and truck	33.95
Alan McCullough, labor	8.55
Maurice McCullough, labor	10.26
Harry O'Donnell, labor	7.53
Albert Coburn, labor	7.53
State Treasurer, Social Security	1.96

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Total \$ 669.73

**State Aid — Bridge (Lucas Bridge)**  
**Disbursements**

Robert C. Burgess, labor on forms and cement	\$ 347.28
Flint Bros. Lumber Co., lumber for forms, nails	200.60
Reynolds & Sons, Inc., 200 lbs No. 9 form wire, less disc.	31.16
Reynolds & Son, Inc., rental on pump and hoses	62.50
Millers Ready-Mix Concrete, Inc., 35½ yds., less disc.	717.10
Guy Moxley, 1360 yds. gravel @ .10	136.00
Town Treasurer, use of bulldozer 31 hrs. @ \$9.00	279.00
Lowell McLeod resurfacing steel, less disc.	45.30
H. J. Gates, gas, oil, kerosene	29.23

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E. H. Colby, nails, burlap, cement	26.65
Vt. Structural Steel Corp., steel, less disc.	191.11
State Treasurer, Social Security	72.74
Vt. Tax Dept., State W. H. Tax	18.50
Dist. Director of Internal Revenue, Fed. W. H.	114.10
Dwight McCullough, labor, truck, shovel	695.67
Harry O'Donnell, labor	209.30
Frank O'Brien, labor	83.66
Earl Doyle, labor	45.16
James Maynard, labor	145.92
Alan McCullough, labor	214.11
Charles McCullough, man and truck	257.60
Maurice McCullough, labor	263.37
Edwin Chambers, labor	115.16
Kenneth Kennedy, labor	136.83
Don Orr, man and truck	112.00
Forrest Barnaby, man and truck	100.80
Maurice Sumner, man and truck	74.00
A. C. Coburn, labor	15.05

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Total \$ 4,739.90

**Winter Roads  
Receipts**

State Treasurer, Town Highways	\$ 1,304.78
State Treasurer, State Aid Highways	597.28
Town's expense	7,323.09

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\$ 9,225.15

**Disbursements**

Town Treasurer, use of equipment	\$ 4,753.90
Wendell Lyman, plowing snow, per bill	25.00
Chemical Corp., salt	160.80
Dwight McCullough, labor and truck	2,283.99
Alan McCullough, labor	689.21
Wendell Denison, labor	149.46
Charles McCullough, labor and truck	578.39
Albert Coburn, labor	234.43
Maurice McCullough, labor	43.36
Daniel Campbell, labor	9.69
Donald Ramsey, labor	43.54
James Maynard, labor	18.15
Harry O'Donnell, labor	17.20
Walter Grant, labor	9.68
Federal W. H. Tax	83.80
State W. H. Tax	13.85

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Social Security	110.70
Total	<u>\$ 9,225.15</u>

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## EQUIPMENT ACCOUNT

### Receipts

Winter Roads, 1957	\$ 961.00
General Highway Acct.	877.40
Town Highways	2,581.60
State Aid Highways	162.00
State Aid Bridge	279.00
Winter Roads	4,653.90
Town of Tunbridge	213.75
Town of Washington	135.00
Refund from Shell Oil Co.	20.97
Refund from Hill Martin Corp.	83.92
Money Borrowed	2,000.00
Use of Grader:	
Aetna Ins. Claim Dept. (W.	
G. Smith)	739.20
Clifford Hartwell	30.25
Walter Kennedy	35.00
C. W. Gray	15.00
Herbert Lyford	12.00
Winfred Nichols	3.05
	<u>834.50</u>
Bulldozing:	
Archie McCullough	\$ 297.00
Paul Libby	36.00
Harley Ladd	3.00
George Edwards	306.00
Selectmen	27.00
Edward Kuban	5.00
Herbert Lyford	20.00
	<u>694.00</u>
	<u>\$ 13,497.04</u>
Overdraft Jan. 1, 1958	3,669.93
	<u>1958 Net receipts</u>
Disbursements	\$ 9,827.11
	<u>6,583.70</u>
Balance Dec. 31, 1958	<u>\$ 3,243.41</u>



**Disbursements**

Hill Martin Corporation, bulldozer parts	\$ 436.01	
1 Aaron Ripper tooth	320.00	
	<hr/>	\$ 756.01
Bank debit slip, interest		15.00
Interstate Equipment and Supply Co., plow	\$ 910.00	
Grader seat	32.31	
Grader parts and repair	607.23	
	<hr/>	1,549.54
Shell Oil co., fuel oil		598.84
Dwight McCullough, trailer registration and permits		19.20
Eutectic Welding Alloys Corp., welding rod		50.27
R. F. Billings, fuel oil		123.62
Henry Gates, gas		5.64
Nationwide Insurance Co., insurance on Grader		23.70
Kennedy's Garage, cutting and welding		34.20
H. M. Sanborn and Son, paint and brushes		4.68
Lafley's Garage, grease, sealed beam units, Grader		21.35
B. B. Maynard, 2 shovels		6.00
Carle and Seaver, tires for trailer; Grader tire repair		113.00
State Equipment Co., Inc.: bolts for Grader		8.14
Lowell McLeod, steel for bulldozer		3.05
Northeastern Petroleum, grease and gun		185.04
R. L. Clark Store, Inc., glass for garage		12.65
Bailey Bros., Prestone; sealed beam unit, plow		28.66
E. H. Colby, chain, bolts, etc.		28.44
Chelsea Co-op., paint for signs		4.00
Orange C., Branch Bank		2,000.00
Blake Chevrolet Co., Inc., lights for plow		19.50
Reynolds and Sons, Inc., Grader chain		133.08
Mingollo Machine Co., Inc., gear for sander		5.27
Director of Internal Revenue, Fed. W. H. Tax		9.40
Vt. Tax Dept., State W. H. Tax		1.50
State Treasurer, Social Security		36.64
Labor on Equipment:		
Alan McCullough	\$ 193.80	
Wendell Denison	38.71	
Kenneth Kennedy	18.18	
Dwight McCullough	265.63	
Maurice McCullough	132.79	
Charles McCullough	47.79	
Harry O'Donnell	38.77	
Albert Coburn	51.61	
	<hr/>	787.28
Total		\$ 6,583.70

**OVERSEER'S REPORT — 1958**

Total Orders Drawn \$ 16,549.83

Accounts repaid:

By State of Vermont for:	
Forrest Ainsworth	\$ 154.44
Alice Metcalf	96.12
Marcia Perkins	28.25
Mattie Hart	273.70
Josephine Shockley	68.47
By Town of Bradford for:	
Shirley Wright	231.56
By Town of Northfield for:	
Betty Duprey	279.95
By Betty Duprey	25.00
By Barre City Hospital refund for:	
Pauline Cahill	32.00
Alice Metcalf	8.00
Other	1.50
By Gifford Memorial Hos- pital refund for:	
Gerald Slack	33.18
By Social Security Adm. for:	
Gerald Slack	237.90
By Edith Young	4.00
By Julius Whitehurst	82.86
By Gerald Slack, Estate	50.00

\$ 1,606.93

1,606.93

Net Cost to town

\$ 14,942.90

**Orders Drawn**

1. Ainsworth, Forrest	\$ 17.75
2. Ashley, Cora	118.10
3. Blanchard, Arthur W.	197.15
4. Blakeney, David and Madeline	920.20
5. Cahill, Francis and Pauline	1,058.41
6. Dunbar, George	634.10
7. Duprey, Bettylou	311.25
8. Eaton, Fred	1,104.40
9. Fifield, Eleanor	120.05
10. Flint, Ralph	54.75
11. Gaudette, Katherine	53.50
12. Holmes, Lester	587.95
13. Holmes, Hazel	938.00

CHELSEA, VERMONT

19

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14. Harrington, Raymond	59.99
15. Hart, Mattie	507.10
16. Hopkins, Albert	429.19
17. Jones, Ethan	338.85
18. Kennedy, Roy and Margaret	1,672.60
19. Kennedy, Glen	170.95
20. Lyford, Charles	200.45
21. Merchant, Ella	1,258.05
22. Morey, Inez	278.67
23. Metcalf, Alice	104.12
24. Melendy, Warren	64.22
25. Montpelier Co-op., storage surplus commodities	4.14
26. O'Day, Clifton	259.03
27. Perkins, Marcia	44.25
28. Perkins, Orville	96.71
29. Plant, Ray	9.79
30. Shockely, Josephine	72.97
31. Slack, Gerald	1,320.98
32. Slack, Herman	482.30
33. Thierien, Edward and Louise	177.01
34. Underhill, Walter	1,115.98
35. Woodworth, Clayton	285.70
36. Young, Edith	34.50
37. Dept. of Social Welfare	1,446.67
	<hr/>
	\$ 16,549.83

Of the total expenses incurred in 1958 and paid by Chelsea, we will be able to submit to the State Treasurer for reimbursement to Chelsea all expenses in excess of 10% of the taxes raised excluding those accounts for which we were reimbursed by other sources. There are several accounts due for collection but other towns have failed to remit, and in some cases have not been billed. I anticipate continued high expenses for 1959, though considerably lower than 1958.

Included in the 1957 report was an item of \$124.49, Ralph Coburn. This item should not have appeared, since this amount was repaid to the Overseer's account and was included in the item of other accounts repaid.

WALTER L. KENNEDY,  
Overseer.

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### ROBERTS POOR FUND

Disbursements for 18 persons or families	\$	645.64
Services of Board Members		40.00
	\$	685.64

### ROBERTS POOR FUND — Treasurer's Report

#### Receipts

Balance Jan. 1, 1958:

Checking Account	\$	71.30	
Savings Account		257.73	
			\$ 329.03
Interest on savings acct.			13.83
From Old Colony Trust Co.			805.00

Total Receipts	\$	1,147.86
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#### Disbursements

Paid orders drawn by Board	\$	660.64
Balance Dec. 31, 1958:		
Checking Account		310.66
Savings Account		176.56
	\$	1,147.86

ESTHER E. SMITH,  
Treasurer.

#### Outstanding Orders

803	\$10.00
806	10.00
810	5.00
811	5.00
	\$30.00

### REPORT OF CEMETERY COMMISSIONERS

New funds added in 1958

Virgil Coddington, Lot 165½	\$	100.00
Percy J. Heath, Lot 301		100.00
Clifford M. Beckwith, Lot 202		200.00
Theo Taplin, Lot 256		100.00
Grace Chapin Ordway, Lot 120		100.00
Myrtle B. Wishart, Lot 96		100.00
Ellsworth Hodgdon, Lot 146½		50.00
	\$	750.00



**Orders Drawn by Chairman**

Orlando Braman, labor	\$ 10.50
Dean Pero, labor	695.24
Robert Maynard, labor	55.00
Fred B. Sanborn, labor	508.06
David Blakeney, labor	23.66
Dwight McCullough, hauling dirt fill	138.25
Clyde Lyon, hauling brush	32.50
Chelsea Job Press, printing	7.00
Orange County Branch Bank, check book	4.90
Fred B. Sanborn, cash paid out	2.50
Esther E. Smith, salary as Treas.	24.44
Esther E. Smith, postage	2.50
E. H. Colby, salary as Supt.	48.88
E. H. Colby, lawn mower	71.95
E. H. Colby, supplies	43.34
Vt. State Treas., S. S.	54.11

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Total \$ 1,722.83

**Cemetery Treasurer's Report****Receipts**

Bank balance January 1, 1958	\$ 613.18
Interest on U. S. Bonds and Bank Acct.	684.58
From individuals for care of lots	234.50
Town appropriation	400.00
Sale of lots	235.00
Use of tomb	5.00
Interest on Joel Ordway Fund, City Inst. for savings	9.00

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\$ 2,181.26

**Disbursements**

Paid orders	1,731.63
	<hr/>
	\$ 449.63
Outstanding checks, No. 43 — \$7.00; No. 44 — \$43.34; No. 45 — \$24.44; No. 46 — \$48.88. Total	123.66

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Bank bal. Dec. 31 1958 \$ 573.29

**CEMETERY TRUST FUNDS****By the Auditors**

Total Trust Funds Jan.1, 1958 \$ 26,864.07

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Funds added per report above	750.00
	<hr/>
	\$ 27,614.07
Funds are invested as follows:	
U. S. Bonds	\$ 24,300.00
Savings Acct., O. C. Branch Bank	3,014.07
Savings Acct., interest	
City Inst. for Savings, Lowell, Mass.	300.00
	<hr/>
	\$ 27,614.07

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### REPORT OF COMMISSIONERS OF HIGHLAND CEMETERY

For several years the Commissioners of Highland Cemetery have been studying the problem of providing more lots in Highland Cemetery. In 1958, dirt fill was hauled in and six excellent lots were made where none existed before except on the chart. More grading is planned for 1959.

In spite of this work, the time has come when an addition to Highland Cemetery must be made.

Some plans have been made with Mr. and Mrs. Hoyt E. Battey, for land south of the present boundaries of the Cemetery and also for use of the road below the present westerly fence. The contour of this land is such that considerable bulldozing and grading will be necessary. However, when done it will provide about 200 lots 10x20 ft. or their equivalent and about 25 lots 20x20 ft. will be gained in the present cemetery by changing the road.

The Commissioners believe the price of the lots should be such that the cost of development would first be recovered and after that a trust fund established with the income to be used for general care.

The Commissioners need the approval of the town and a vote to provide money to carry out these plans.

We also recommend for 1959 an appropriation for \$400.00 from the town for use in Highland Cemetery.

E. HAROLD COLBY,  
STANLEY C. WILSON,  
EDWARD B. HATCH,  
PERCY J. HEATH,  
ESTHER E. SMITH,  
Commissioners

# REPORT OF TRUSTEES OF PUBLIC MONEY FOR WEST HILL CEMETERY

## Receipts

Balance in O. C. Branch Bank Jan. 1, 1958	\$	87.32
Interest, O. C. Branch Bank		1.80
Interest, Granite Savings Bank		30.22
Interest, Gov't Bonds		30.00

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\$ 149.34

## Disbursements

Paid LaFrancis for moving	\$	50.00
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Bank bal. Dec. 31, 1958 \$ 99.34

## TRUST FUNDS

Trust Funds are invested as follows:

U. S. Gov't Bonds	\$	1,100.00
Granite Savings Bank & Trust Co.		1,000.00
O. C. Br. Bank		100.00

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\$ 2,200.00

# TREASURER'S ACCOUNT OF THE HILAS E. ROBERTS CEMETERY FUND

Principal of fund \$500.00

Balance in savings acct. Jan. 1, 1958	\$	8.56
Rec'd interest on U. S. Bonds		12.50

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\$ 21.06

Disbursements for care of Roberts lot		10.00
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Bal. in savings acct. Dec. 31, 1958	\$	11.06
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ESTHER E. SMITH,

Treasurer

# TOWNSEND FUND FOR CARE OF STREET APPROACH TO HIGHLAND CEMETERY

Principal of fund, \$800.00

Balance in savings acct. Jan. 1, 1958	\$	52.57
Interest on savings account		1.73
Interest on U. S. Bond		20.00

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\$ 74.30

Paid for labor		14.05
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Balance in savings acct. Dec. 31, 1958	\$	59.25
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ESTHER E. SMITH, Treasurer

### ADA HALL JACKSON FUND FOR CARE OF TREES ON HIGHLAND AVENUE

Principal of Fund \$500.00	
Balance in savings acct. Jan. 1, 1958	\$ 70.46
Interest on savings account	1.05
Interest on U. S. Bond	12.50
	<hr/>
	\$ 84.01

ESTHER E. SMITH,  
Treasurer

### REPORT OF TRUSTEES OF ALDEN SPEARE MEMORIAL LIBRARY

The hope is expressed in our last annual report that more use of the library be made by the schools has been more than realized. Through the cooperation of Supt. Cheney, the School Directors, teachers, librarian and staff all of the students in the village school visit the library at least once a week under supervision. The tremendous increase in circulation of children's books as shown in the librarian's report will give some indication of the quantity of books to which our young people are now being exposed.

Through the interest and generosity of Hon. E. Ray Speare funds have been given us for the purchase of recent books to fit the reading level and needs of these young people. A few of the books included in the \$868.48 spent from the Speare fund this year are — Encyclopedia Americana, World Book, Lowell Thomas Enc. on Wild Life, and many juvenile historical, travel and classic books. The library is very much indebted to our regular staff and the many hours of voluntary and unsolicited assistance given by Mrs. Jean Rattey, Mrs. Stella Stevens, Mrs. Marv Stender, Mrs. Janice Rushworth and Mrs. Rita Edwards, without whose help the program could not have been undertaken.

In July the library received \$5,000.00 from the estate of Frank A. Ordway as a trust fund in memory of his wife, Martha T. Ordway, the income only to be used for the purchase of new books. This money has been invested at  $3\frac{1}{2}\%$  interest and will give us \$175.00 annually. This is very much needed as shown in our annual account. Only \$34.19 was available for the



purchase of books during 1958 from the general account.

O. FAY ALLEN, JR.,  
RACHEL COMSTOCK,  
DORIS HILL,  
ESTHER SMITH,  
DAVID STENDER,

Trustees

### LIBRARIAN'S REPORT

There were 93 Adult Fiction; 84 Adult Non-fiction; 51 Juvenile Fiction and 86 Juvenile Non-fiction added to the Book collection. Of these 44 were gifts of books or money with which to purchase books. Several magazines are also gifts.

212 Adult and 275 Juvenile books were borrowed from The Free Public Library Commission.

7,990 books and magazines were loaned.

Books were given In Memory of Julian C. Hood; Mrs. Inez Morey and Mrs. Barbara Dickinson.

MRS. INA J. STEVENS,  
Librarian

### REPORT OF LIBRARY TREASURER

#### Receipts

Balance on hand Jan. 1, 1958	\$	62.01	
Town appropriation		500.00	
Income from Roberts Fund		260.00	
Income from Braley Fund		11.80	
Income from Stowe Fund		78.00	
Gifts		44.96	
Fines and misc.		24.39	
Total receipts			\$ 981.16

#### Expenditures

Librarian	\$	300.00
Fuel		131.74
Janitor		117.48
Assistants		123.00
Social Security (1952 through 1958)		84.99
Periodicals		72.85
Insurance		71.77
Box rent and postage		10.00
Supplies		8.81
Memberships		2.00

Books	34.19	
Total expenditures		\$ 956.83
Balance on hand Dec. 31, 1958		
(check account, local bank)		\$ 24.33

**E. RAY SPEARE LIBRARY****Special Fund****Receipts**

Bal. on hand Jan. 1, 1958 (per audit)	\$ 566.73	
Error	.01	
Actual bal. on hand Jan. 1, 1958	\$ 566.74	
Check acct.	113.62	
Savings acct.	453.12	
Gifts from E. Ray Speare	1,000.00	
Interest on savings account	11.39	
Total		\$ 1,578.13

**Expenditures**

Books purchased	\$ 868.48	
Periodicals purchased	9.00	
Supplies purchased	44.52	
Total		\$ 922.00

Balance on hand Dec. 31, 1958	\$ 656.13	
Savings acct. No. 2807	\$ 564.51	
Check account	91.62	

**LEASE LAND****Received for Parsonage Right**

George Hayward	\$ 14.68	
David Novick	15.80	
Cecil Thompson	10.00	

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\$ 40.48

**Rent Due and Unpaid Dec. 31, 1958**

Madeline Blakeney	\$ 14.88	
David Blakeney	75.00	

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\$ 89.88

**Division of Parsonage Right Rentals**

United Church	\$ 39.00	
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West Hill Church	19.50
	<hr/>
	\$ 58.50
<b>Received from School Rentals</b>	
Percy J. Heath	\$ 4.75
Flint Brothers	6.25
	<hr/>
	\$ 11.00

### REPORT OF MEMORIAL DAY COMMITTEE

Rec'd Town Appropriation	\$ 100.00
Disbursements; 10 grave markers	\$ 25.00
1 gross U. S. flags	18.75
Postage and insurance	3.85
Phone call	.25
Memorial Day expense	49.00
	<hr/>
Total expense	\$ 96.85
	<hr/>
Balance not expended	\$ 3.15

Respectfully submitted,

MANLEY CARPENTER,

Chairman

### REPORT OF DOGS LICENSED BY TOWN CLERK

192 dogs were licensed, including a kennel license for 10 dogs, and after deduction of fees \$412.00 was due the Town Treasurer. Of this amount \$411.25 was remitted leaving a balance of \$.75 owed by the Town Clerk.

### BOARD OF TRADE FUND FOR CARE OF COMMONS

This Fund of \$200.00, with \$50.00 Commons Fund is invested in Savings Acct. No. 3157 in O. C. Br. Bank and interest of \$5.87 had accrued Dec. 31, 1958.

### VERMONT DEPARTMENT OF SOCIAL WELFARE Montpelier, Vermont

This is the twenty-third annual report which I have made to the citizens of Chelsea regarding payments in your municipality of various types of assistance and welfare during 1958. The support and co-operation of town officers and people generally over

this long period is gratefully acknowledged.

This year marks the greatest improvement in the assistance programs since they were inaugurated many years ago. Due to an increase in Federal funds available to the State and a fortunate combination of circumstances it has been possible to lift the ceiling in the three adult programs from \$63.00 to \$75.00 a month and in the Aid to Dependent Children program to \$45.00 for the eligible mother or relative, \$45.00 for the first child and \$25.00 for each additional child. Our food budget allowances have also been increased. This not only furnishes financial security to the individuals themselves but should also relieve the towns and cities of much of the expense of supplementation. Although the bill has not passed the legislature at this writing, a program for nursing home care and limited hospitalization for eligible recipients of Old Age Assistance, Aid to the Blind and to the Permanently and Totally Disabled has the endorsement of the town and city managers. This will relieve the towns and cities of 65 percent of the cost for which they currently obligated. No additional state appropriation is proposed or required. Actually, the current total requests of the Department of Social Welfare for 1960-1961 are less than was appropriated for 1958-1959.

Old Age Assistance	\$ 18,579.00
Aid to the Blind	756.00
Aid to Dependent Children*	4,640.00
Aid to the Disabled	1,785.00
Committe Children**	1,449.65

Total	\$ 27,209.65
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W. ARTHUR SIMPSON,

Commissioner

\*  $\frac{1}{8}$  paid by the town or city unless family is non-settled.

\*\*  $\frac{1}{2}$  paid by the town or city unless family is non-settled.



**BALANCE SHEET****Jan. 1, 1959****W. S. GILMAN, Collector of Taxes**

Year Tax Assessed	Uncoll. Jan. 1, '58	Collected in 1958	Abated Dec. 29, '58	Uncoll. Jan. 1, '59
1954 polls	\$ 5.60	\$	\$	\$
1954 prop.	23.65	1.90	21.75	
1955 polls	11.40		11.40	
1955 prop.	109.61	88.51		21.10
1956 polls	13.60		13.60	
1956 prop.	610.11	460.98		149.13
1957 polls	86.40	38.80	14.40	33.20
1957 prop.	2,269.29	1,891.65		377.64
1958 polls	6,362.30	6,188.50	14.90	158.90
1958 prop.	58,891.18	57,123.10		1,768.08
<b>Totals</b>	<b>\$68,383.14</b>	<b>65,799.04</b>	<b>76.05</b>	<b>2,508.05</b>

**DELINQUENT TAX LIST****Jan. 1, 1959**

Ashley, Benjamin F. 1958 polls (2)	\$	29.80
Austin, Ernest and Irene 1958 pro.		65.78
Blakeney, Jessie 1958 poll	\$	14.90
Blakeney, Jessie 1957 poll		4.40
		<hr/> 19.30
Bellefeuille, John and Shirley 1958 property		138.60
Braman, Orlando 1958 poll		9.90
Burgess, Robert C. 1958 property		267.30
Carey, Lawrence 1958 poll		14.90
Coburn, Athol and Beatrice 1958 prop.		66.32
Coburn, Ralph and Anna 1957 prop.	61.51	
Coburn, Ralph and Anna 1958 prop.	125.94	
		<hr/> 187.45
Chelsea Lumber Co., 1958 prop.	158.40	
Chelsea Lumber Co., 1957 prop.	26.40	
		<hr/> 184.80
Dacier, Alberta G. 1958 prop.	123.76	
Dacier, Alberta G. 1957 prop.	26.51	
		<hr/> 150.27
Denison, Wendell E. 1958 prop.		91.08
Duprey, Bettylou 1958 poll		14.90
Edson, Ernest 1958 poll		14.90
Griffin, Evelyn 1958 prop.	69.30	
Griffin, Evelyn 1957 prop.	65.80	

Griffin, Evelyn 1956 prop.	60.20	
Griffin, Evelyn 1955 prop.	15.80	
		211.10
Hayward, John and Edith 1958 prop.	69.30	
Hayward, John and Edith 1957 prop.	65.80	
Hayward, John and Edith 1956 prop.	8.20	
		143.30
Harrington, Raymond and Ellen 1958 polls (2)		29.80
Hook, Stanley 1958 prop.		103.96
Hook, Caroline and Stanley 1958 prop	207.90	
Hook, Caroline and Stanley 1957 prop.	55.00	
		262.90
Hopkins, Maude M. 1958 prop.		54.46
Hutchinson, Clyde and Verle 1958 polls	29.80	
Hutchinson, Clyde and Verle 1957 polls	28.80	
		58.60
Johnson, Thomas and Vivian 1957 prop.	76.62	
Johnson, Thomas and Vivian 1955 prop.	5.30	
		81.92
Kill, Harrison, Sr. 1958 prop.		9.60
Magoon, Russell L. 1958 prop.		59.40
Morey, Inez Est. 1958 prop.		84.16
O'Donnell, Kenneth A. 1956 prop.		80.73
J. Renfrew, H. and H. Collins 1958 prop.		33.22
Whipple, Winifred and Mabel 1958 prop		39.60

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\$ 2,508.05

### Taxes Abated Dec. 29, 1958

1958 Poll, Raymond Planto	\$	14.90
1957 Poll Raymond Planto		14.40
1956 Poll, Raymond Planto		13.60
1955 Poll, Raymond Planto		11.40
1954 Personal property, Wilfred Brock		21.75
	\$	76.05

**INVENTORY OF TOWN PROPERTY**

(Real Estate as per listers appraisal)

**Real Estate:**

Laird Farm	\$ 1,060.00	
Garage	1,500.00	
Town Forest	50.00	
Town Hall	10,000.00	
Town Barn	50.00	
Black Hawk Property	500.00	
Goodwin Lot	500.00	
Davenport House	700.00	
	<hr/>	\$ 14,360.00

Dental Equipment	\$ 100.00	
Office equipment	900.00	
Town Hall equipment	500.00	
Tools	100.00	
Grader, plows and equipment	9,000.00	
Sand spreader	150.00	
Bulldozer	14,400.00	
Low Bed Trailer	600.00	
Brush Saw	110.00	
Truck plow	730.00	
	<hr/>	\$ 26,590.00

**Materials and Supplies:**

Wood at Town Hall	\$ 200.00	
Oil, grease, fuel oil	150.00	
1,300 yds. crushed gravel	1,183.00	
Grader blades	75.00	
	<hr/>	\$ 1,608.00
		<hr/>
		\$ 42,558.00

**Inventory of School Property****School Buildings:**

District No. 1	\$ 1,000.00
District No. 2	4,000.00
District No. 9.	1,000.00
Gymnasium	24,000.00
Agricultural Building	7,775.00

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\$ 37,775.00

Books and Supplies	500.00
Equipment and Furniture	500.00

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\$ 38,775.00

**OUTSTANDING CHECKS****Selectmen's Account**

1637	University of Vermont	\$	3.10
1641	Nationwide Mutual Ins. Co.		224.55
1674	N. E. Tel & Tel. Co.		9.00
1677	W. S. Gilman		76.05
1678	Ernest Kennedy		39.00
1680	Will Rutz		19.50
1682	Merle G. Colby		83.20
1683	David C. Gilman		4.11
1686	Walter E. Carlson		25.00
1687	Arthur C. Button		24.44
1688	George Edwards		24.44
1689	L. J. Fitts		122.19
1690	Gym Acct.		372.38

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\$ 1,026.96

**Winter Roads**

1650	Alan McCullough	\$	13.44
1651	Charles McCullough		13.44
1664	Charles McCullough		19.55
1667	Charles McCullough		86.00
1719	Town Treas., equipment acct.		100.00

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\$ 232.43

**Overseer's Account**

1643	Town of Tunbridge	\$	63.04
1648	Dept. of Social Welfare		105.34

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\$ 168.38

**Town Highway No. 328**

1719	Town Treas., Equip. Acct.	\$	200.00
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**Equipment Account**

150	Mingolla Mach. Co., Inc.	\$	5.27
155	Bailey Bros.		3.40

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\$ 8.67



Annual Report  
School Department  
Town School District  
Chelsea, Vt.

# SCHOOL DIRECTORS' REPORT

July 1, 1957 — June 30, 1958

## Comparative Debt Statement

1954	\$ 12,290.40
1955	10,277.90
1956	12,478.93
1957	13,610.50
1958	10,850.44

## Receipts

Receipts per Treasurer's book	\$ 75,369.04
Orders Drawn	75,218.48

Balance June 30, 1958	\$ 150.56
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## Summary of Expenditures

July 1, 1957 — June 30, 1958

### Teachers' Salaries:

High School	\$ 14,800.00
Elementary	18,048.25
Music	635.00
Substitute Teachers	276.00

33,759.25

### Payroll deductions

6,670.66

### Net Salaries

### Janitors Salaries:

Gross salaries	3,039.50
Payroll deductions	332.04

### Net Salaries

2,707.46

### School Directors:

Salaries (\$9.35 S. S. deducted)

406.13

Supplies, telephone, postage, etc.

83.39

489.52

### Superintendent

1,666.80

### Transportation

3,712.20

### Fuel

3,790.62

### Electricity

669.98

### Telephone

157.12

### Insurance

352.81

### Supplies

1,966.10

### Textbooks

1,080.16

### Borrowed money repaid and interest

20,253.23

### Labor

161.77

### Bonds (school board and town treas.)

67.00

Special Education		686.24
Typewriters		601.00
Repair and Maintenance:		
Furnace No. 1	\$ 53.00	
Cap insulate No. 1	62.90	
Other repairs No. 1	29.60	
Water system No. 9	59.75	
Gym building	289.24	
Gym boiler and plumbing	184.75	
Equip. commercial dept.	138.75	
Paint, vo-ag building roof	31.65	
Science laboratory	430.72	
Roof, main building	64.35	
Window shades	74.63	
Blackboard paint	55.65	
Main building, water and heating system	316.47	
Misc. repairs	49.84	
		<hr/>
		1,841.20
Vermont Tax Department	\$	704.40
Internal Revenue Service		3,865.00
Vermont Teachers' Retirement System		1,958.25
N. H. — Vt. Hospital Service		251.65
Washington National Insurance Co.		168.79
Social Security		164.42
Vo-Ag Instructor		
Adult class (100% reimbursable)	\$ 248.83	
Conference Expenses (100% reimbursable)	42.94	
Mileage (75% reimbursable)	319.25	
		<hr/>
		611.02
Misc. expenses		203.15
		<hr/>
		\$ 75,218.48

**SCHOOL TREASURER'S REPORT**  
**School Year July 1, 1957 to June 30, 1958**  
**Receipts**

Bal. on hand July 1, 1957	\$ 1,389.47
Town School Tax	32,116.84
Brookhaven, per trust deed	229.50
State Treas., State Aid	18,563.35
State Treas., Vo-Ag.	1,471.97
Tuition	3,176.95

Transportation	406.45
Fire Ins. Claim	53.00
Refunds, insurance, etc.	103.93
Rent of typewriters	16.00
Tonettes	27.00
Old Colony Trust Co.	1,525.00
Vending machine	4.01
Window Breakage	2.55
County Treasurer, lease land	55.27
Sale of paper	41.60
Telephone toll call refunds	44.65
Gym rent	16.00
Sale of old typewriters	125.00
Money borrowed	16,000.00
	<hr/>
	\$ 75,369.04

## Disbursements

Orders paid	\$ 75,218.48
Error on check No. 877	1.00
	<hr/>
	\$ 75,219.48

Bal. on hand June 30, 1958	\$ 149.56
Outstanding Checks June 30, 1958	2,576.40
	<hr/>
Bank balance June 30, 1958	\$ 2,725.96

## OUTSTANDING CHECK - SCHOOL — June 30, 1958

1958		
1086	Francis B. Ladd	\$ 134.67
1096	Wendell Lyman	105.00
1116	Wendell Lyman	85.00
1131	Francis B. Ladd	247.54
1141	Wendell Lyman	85.00
1146	Robert S. Babcock	15.00
1148	Charles Burgess	19.55
1150	Dir. Int. Rev.	361.20
1151	Vt. Tax Dept.	201.50
1152	Vt. State Treas.	34.65
1153	Wendell Lyman	85.00
1154	Smith-Corona Inc.	601.00
1155	N. E. T. & T Co.	18.80
1156	Wash. Elect. Co-op.	154.23
1157	J. I. Holcomb	115.20
1159	Everett W. Harris	168.00
1160	Jean Fitts	10.00

1162	McAuliffe Paper Co.	134.06
		<hr/>
		\$ 2,575.40
1957		
637	Sept. 26, Wendell Lyman	\$ 1.00
		<hr/>
		\$ 2,576.40

## SUMMARY OF EXPENDITURES

July 1, 1958 — December 31, 1958

Teachers Salaries		
High School	\$ 6,980.00	
Elementary	8,173.25	
Music	325.00	
	<hr/>	
	\$ 15,478.25	
Payroll deductions	3,066.45	
	<hr/>	
Net Salaries		\$ 12,411.80
Superintendent		970.00
School Board supplies and postage		40.28
Text books		497.35
Instructional supplies		1,423.66
Transportation (\$17.92 Soc. Sec. deducted)		2,662.89
Janitors salaries		
Gross salaries	\$ 1,459.96	
Payroll deductions	165.04	
	<hr/>	
Net Salaries		1,294.92
Janitors supplies		280.71
Fuel		513.61
Electricity		157.85
Telephone		77.95
Insurance		320.79
Special Education		778.14
Internal Revenue Service		1,856.90
State Tax Department		352.46
Vermont Teachers' Retirement System		870.93
Social Security		86.64
N. H. - Vt. Hospital Service		75.60
Washington National Insurance Company		50.20
General town account, refund of overpay- ment of Poll Tax		645.06
Repairs and Maintenance		
Cleaning typewriter	\$ 97.50	
Commercial room lights	200.00	



Electrical repairs, No. 1, 9	115.85	
Gym	97.52	
Village water system	30.83	
Paint	88.45	
Other minor repairs	96.10	
		726.25
Borrowed money and interest		20,185.01
Capital outlay		
School bus	\$ 850.00	
6 tires and tubes	391.76	
No. 9 oil burner and instal-		
lation	225.79	
Fire extinguishers	213.08	
Vo-ag equipment	15.26	
Duplicating machine	1,175.00	
		1,870.89
		<u>\$ 48,149.89</u>

### SCHOOL TREASURER'S REPORT

July 1, 1958 to Dec. 31, 1958

#### Receipts

Balance July 1, 1958	\$ 149.56
Town School Tax — \$5.60	35,697.37
State Treasurer, State Aid	19,680.81
Vo-ag, refund	266.25
Money Borrowed	9,000.00
Transportation Income	137.60
Sale of School Bus	1.00
Miscellaneous	22.48
Lease Land Rent	32.25
Overpayment of Poll Tax	645.06

\$ 65,632.38

#### Disbursements

Total Orders Paid	\$ 48,149.89
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Balance on hand Dec. 31, 1958	\$ 17,482.49
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#### Outstanding Checks

1957	
No. 637 Wendell Lyman	\$ 1.00
1958	
No.	
1397 Grace W. Colby	225.75
1416 St. Teachers Retirement	870.94

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1417	Vt. State Treas.	48.15
1418	Vt. Tax Dept.	248.02
1419	Dir. Int. Rev.	421.80
1420	R. F. Billings	22.40
1422	Margaret Sprague	57.50

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\$ 1,895.56

### SCHOOL DIRECTORS EXPENSE BUDGET 1959-1960

	1959-60
School Directors (Salaries and Supplies)	\$ 500.00
Superintendent's Office	2,200.00
Teacher's Salaries	43,700.00
Textbooks	500.00
Teaching Supplies	1,500.00
Library and films	300.00
Transportation	4,500.00
Janitors Salaries	3,000.00
Janitors Supplies	500.00
Fuel	4,500.00
Electricity	600.00
Telephone	125.00
Typewriters	300.00
Repairs and Upkeep	500.00
Social Security	100.00
Property Insurance	260.00
Liability Insurance	65.00
Bottled Gas	100.00
Interest	250.00
Special Education	800.00
Miscellaneous	600.00
Additional classroom space and science out- lay	1,200.00
Fire Marshal Recommendations	2,000.00

Total \$ 68,100.00

### School Directors' Estimated Receipts 1959-1960

Balance on hand June 30,	\$ 800.00
State Treasurer, State Aid	20,000.00
State Treasurer, Vo-Ag refund	1,200.00
Tuition	3,500.00
Roberts Fund	1,650.00
Boys Home	250.00
Lease Land	50.00

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Miscellaneous	100.00
Transportation	200.00
To be raised by Town Tax	40,350.00

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Total \$ 68,100.00

### SCHOOL DIRECTORS' REPORT

A budget report has been included so that the '59-'60 expense and income budgets may be studied. To operate the Chelsea School District on a balanced budget during the coming school year we conservatively estimate that \$40,350.00 will be needed from town taxes. Therefore, approximately 59% of the total school costs will be financed from town taxes.

The State Fire Marshall recently visited all of our buildings. A long list of recommendations were made and we should carry them out prior to the next school year. The boiler rooms in the main building and vo-ag building must be completely enclosed with fire-proof materials. Exit doors should be cut in two of the village elementary rooms, the commercial room and in each of the two rural schools. Automatic fire alarm systems should be installed in the main building and in the gym. Also numerous other equipment should be complied with to protect the children and to avoid possible court action.

Due to an increase enrollment in our village elementary school, it will be necessary to add an additional teacher this coming school year. This leads to another problem — classroom space.

After considering various possibilities and the cost of each we propose the following: grade 2, grades 3 and 4, grades 5 and 6 downstairs. Move 7 and 8 grades upstairs with the high school. Use the vo-ag classroom full time. Remodel the hot lunch room in the basement so that it may be used for a high school classroom as well as for hot lunch. To build an additional classroom would of course be more ideal but it would cost many times as much.

We feel that we should be prepared to purchase chemistry and science equipment if anticipated matching federal funds become available.

In August, 1958 a second hand, 48 passenger bus was purchased. We have added new tires and a new motor. The bus, including major repairs, stands Chelsea taxpayers approximately \$1,700.00. A new bus

costs nearly \$5,000.00. If we should capitalize the cost of our present bus over a 3 year period, the net cost of this route is somewhat less than the lowest bid received.

During the past year we had installed at the West Hill School a pot-type oil heater. Also the ceiling was cap insulated. Electrical rewiring was done at the rural schools and both No. 1 and No. 9 were repainted inside.

Much thanks should go to the Chelsea School Improvement Committee and the various people who contributed to its projects. This committee installed fluorescent lights in the commercial room, built storage cabinets, painted the room and added new tops to the typing tables.

Three of the typewriters in poorest conditions were traded for three new typewriters, one an electric model. Due to the age and condition of the remaining old machines, we hope to swap at least two more this coming year.

The school board has been and will continually be faced with many complicated, frustrating problems and decisions. Some of the problems are: continued rising costs of school operation, lack of building space for the future, too many pupils per teacher in too small rooms, transportation — how much can Chelsea taxpayers afford, how long will we be permitted to keep our rural schools open, how soon will we be forced to a five teacher high school, etc. etc.

The present school board did not have any "push-button answers" to these above problems. It appointed a six person advisory committee to assist in studying these "headaches". The report of this advisory committee follows this report. This committee and the superintendent of Schools have certainly been very helpful to the School Board in arriving at various possible solutions to your school problems.

We encourage taxpayers and citizens of the town of Chelsea to ask questions regarding School Board decisions and school problems as well as school costs. School Board business is your business. The board meetings and school district books are open to all taxpayers. Also your suggestions, ideas and criticisms are always welcome.

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### SCHOOL ADVISORY COMMITTEE REPORT

The School Advisory Committee has met with the School Board and Supt. Arthur Cheney for several meetings. Supt. Cheney presented many problems for discussion and study. Among these were: school census; crowded classrooms; the necessity for additional faculty; and a preliminary investigation of: a future building program in Chelsea or sending high school pupils elsewhere or joining some union school district. At the invitation of the South Royalton School Study group, we attended two meetings to discuss mutual problems with South Royalton, Sharon, and Tunbridge. We invited town officers to one meeting to discuss school problems and those of other departments of the town.

School Advisory Committee,  
MRS. RITA EDWARDS, Chairman  
MRS. JANICE RUSHWORTH,  
MRS. MARION BUTTON,  
LAWRENCE ALLEN  
DR. LUKE A. HOWE,  
W. S. GILMAN.

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### ANNUAL REPORT OF THE SUPERINTENDENT OF SCHOOLS

Chelsea Town District  
Chelsea, Vermont

To the Board of School Directors and Citizens of Chelsea:

This report is for the school year ending June 30, 1958, and is a part of the report of the Board of School Directors.

The four-teacher elementary school in the village and two one-teacher rural schools were each maintained for 170 days. One hundred seventy one pupils were enrolled with an average daily membership of 164.61. The average cost for the elementary school was \$180.69. Fifty elementary students were transported at an average cost of \$74.29 per pupil.

The four-year senior high school was maintained for 175 days. There were 66 pupils enrolled, ten of whom were non-resident. The average daily membership of the resident pupils was 53.80. The average cost per pupil in the high school was \$381.46. The percentage of attendance in the elementary and high



schools was 93.53.

The program of improving your schools has been continued. A new set of mathematics textbooks has been placed in the elementary schools. The high school has joined a physics film pool and the science laboratory has been moved to the agricultural building and new equipment added.

I am grateful to the Women's Club for sponsoring the school lunch program, and to other organizations, parents, Board of School Directors, teachers and citizens for their support.

Respectfully submitted,

ARTHUR H. CHENEY,

Superintendent of Schools

### GYMNASIUM ACCOUNT

Jan. 1, 1958 to Dec. 31, 1958

Paid on note at O. C. Br. Bank	\$ 900.00
Interest Paid	558.00
Overpayment of taxes repaid	27.60

\$ 1,485.60

RAYMOND R. ROGERS,  
Chairman

### GYMNASIUM ACCOUNT TREASURER'S REPORT

#### Receipts

Bank bal. Jan. 1, 1958	\$ 527.92
Town taxes	1,593.63
Overpayment of taxes	27.60

\$ 2,149.15

#### Disbursements

Orders paid	\$ 1,485.60
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Bank balance Dec. 31, 1958	\$ 663.55
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### Gymnasium Account Financial Statement

#### Assets

Bank balance Dec. 31, 1958	\$ 663.55
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#### Liabilities

Note payable Jan. 1, 1958	\$ 18,600.00
Paid in 1958	900.00

Total liabilities \$ 17,700.00

Excess of liabilities over assets \$ 17,036.45

**VITAL STATISTICS****1958 — Births**

- Jan. 3—Edward Joseph Therrien, son to Edward Joseph Therrien and Louise Mae (Purinton).
- Jan. 10—Karl Lyman McCullough, son to Alan Harry McCullough and Jean Marilyn (Sprague).
- Feb. 12—Lee Stender, son to David Flint Stender and Mary Helen (Safko).
- Feb. 28—Neil Marshall Olsen, son to Neil Gordon Olsen and Elsie Irene (Marshall).
- Mar. 6—Joan Kay Cahill, dau. to Francis Robert Cahill and Pauline Inez (Morey).
- Mar. 6—Judith Marie Burbank, dau. to James Franklin Burbank and Elsie Mae (Nelson).
- Mar. 8—Deborah Jean Hayward, dau. to Malcolm Arthur Hayward and Jean Mildred (Lafley).
- Mar 17—Ernest Myron Holmes, son to Lester Myron Holmes and Katheryn Mae (Cilley).
- Apr. 2—Randall Orin Edwards, son to Joseph Orin Edwards and Rita Theresa (Krzywosinski).
- Apr. 18—Robert Henry Button, Jr., son to Robert Henry Button, Sr. and Flora (McPherson).
- July 2—Willard Frederick Hatch, Jr., son to Willard Frederick Hatch, Sr. and Doreen Nora (Morey).
- July 7—Donald Lee Boardman, son to Alfred Kenneth Boardman and Phyllis Arline (Mattoon).
- July 8—Kathy Ann Flint, dau. to Allen Hovey Flint and Lois Helen (Reed).
- July 15—Carole Sue Melendy, dau. to Warren Augustus Melendy and Evangeline Alice (Whitcomb).
- July 16—Nadine Elizabeth Sanborn, dau. to Forrest Milo Sanborn and Elizabeth Madeline (Packnick).
- July 20—Martha Marie Metcalf, dau. to Raymond Paronto Metcalf and Wilma Ann (Eddy).
- Aug. 4—Charles Richard McCullough, Jr., son to Charles Richard McCullough, Sr. and Sarah Elizabeth (Metcalf).
- Aug. 17—Edie Marie Stevens, dau. to Eldred Clarence Stevens and Vivian Mae (Johnson).
- Sept. 2—Gary Dean Cushman, son to George Kimball Cushman and Reba Matilda (Spear).
- Sept. 3—Vivian Rose Nellis, dau. to John Wilmer and Rita Marie (Foos).
- Oct. 29—Susan Kay Allen, dau. to Laurence Obed Allen and Agnes Mary (Welch).

Nov. 3—Patricia Ann Melvin, dau. to William Beattie Melvin and Donna Mae (Lyon).

Nov. 21—Rose Marie Lyon, dau. to Richard Arthur Lyon and Verner Lilliam (Roberts).

Dec. 3—James Larry Knudsen son to Richard Atto Knudsen and Grace Ruby (Hayward).

Dec. 16—Richard Dean Gilman, son to Warren Sidney Gilman and Marion Leona (Parker).

#### 1958 — Marriages

Jan. 18—David Wilcox Hodge of West Fairlee, Vt. and Joanne Lyon of Chelsea, Vt.

Mar. 5—Robert Elliot Boles of Royalton, Vt. and Dorothy Helen Hayward of Chelsea, Vt.

May 19—Arthur Paul Morey of Chelsea, Vt. and Josephine A. Shockley of Chelsea, Vt.

Aug. 30—Richard Robert Woodworth of Chelsea, Vt. Barbara Priscilla LaFrancis of Chelsea, Vt.

Sept. 25—Charles Duane Foss of Lawrenceville, Ill. and Willa Sue Lake of Lawrenceville, Ill.

Oct. 22—Wendell Magoon of Chelsea, Vt. and Patricia Elene Fitch of Corinth, Vt.

No. 9—Kenneth M. Blanchard of Chelsea, Vt. and Marylee Joan Baker of Chelsea, Vt.

Nov. 15—Richard H. Campbell of East Montpelier, Vt. and Virginia G. Burbank of Chelsea, Vt.

No. 22—Wendell Norman Gauthier of Montpelier, Vt. and Shirley May Lafley of Chelsea, Vt.

Nov. 22—Kenneth Byron Maynard of Chelsea, Vt. and Barbara Ann Stender of Bridgeport, Conn.

Nov. 22—George Howard Metcalf of Chelsea, Vt. and Jean Mildred Morey of Chelsea, Vt.

#### Deaths

1958

Jan. 1—Charley Henry Baraw, age 83 yrs.

Jan. 17—Ruth Morgan Hanks, age 74 yrs.

Jan. 28—Julian Clark Hood, age 87 yrs.

Feb. 7—Albert Hopkins, age 81 yrs.

Feb. 26—Gerald Lorenzo Slack, age 62 yrs.

July 25—Maybelle Maude Darling, age 82 yrs.

Sept. 27—Suzanne Pagac, of Vershire, age 60 yrs.

Oct. 2—Inez Betsey Morey, age 78 yrs.

Nov. 3—Annie Frances Hammond, of So. Royalton, age 77 yrs.

Nov. 2—Archie Henry Bailey, age 66 yrs.

Nov. 22—Gail Hollister Dickinson, age 45 yrs.

Dec. 28—Lincoln Marshall DeAlmeida, age 43 yrs.  
Dec. 31—Jorgen Beck, age 81 yrs.

**Brought Here for Burial**

Apr. 16—Julian Lougee, of Barre, age 69 yrs.  
May 25—Florence Goodwin, of Montpelier, age 71 yrs.  
Dec. 27, 1957—Hannah Lord Davis, of Tampa, Florida,  
age 82 yrs.  
Apr. 5—Ola Wilfred Hodgdon, of Franklin, Mass,  
age 82 yrs.  
July 15—Blanche E. Davis, of Nashua, N. H., age 70  
yrs.  
July 9—Lyman Hinckley Sargent, of Hartford, age  
73 yrs.  
Aug. 22—Harold Thompson, of Plainfield, age 49 yrs.  
Sept. 13—John Andrew Liese, of Warehouse Point,  
Conn. age 34 yrs.  
Sept. 24—Josephine E. Lougee, of Montpelier, age  
94 yrs.  
Sept. 22—Nettie B. Wright, of Barre, age 79 yrs.







17. To see if the town will approve the plan of the Cemetery Commissioners to enlarge Highland Cemetery and develop the same for additional burial lots, and also to develop additional burial lots within the present cemetery limits, and if so approved then to provide the necessary funds by special appropriation or otherwise.

18. To see if the town will authorize its selectmen to contract with Chelsea Fire District No. 1 for fire protection of buildings and other property of the town outside said Fire District and within the town for the year beginning April 1, 1959.

19. To see if the town, acting under provisions of Section 5 of No. 219 of the Acts of 1957, will vote to abolish the quadriennial appraisal of real estate.

20. To see if the town will vote to sell Winfred Nichols a strip of land, approximately one third acre, between his barn and Route 110.

21. To vote on these questions:

Shall licenses for the sale of malt and vinous beverages be granted in this town?

Shall spirituous liquors be sold in this town?

22. To transact any other proper business.

LYMAN J. FITTS,  
ARTHUR C. BUTTON,  
GEORGE A. EDWARDS,  
Selectmen.

Chelsea, Vermont,  
February 20, 1959

## WARNING

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The legal voters of the Town and Town School District of Chelsea are hereby notified and warned to meet at the Town Hall in Chelsea on Tuesday, the 3rd day of March, A. D. 1959, at 10:30 o'clock A. M., to act on the following articles:

1. To choose a moderator and town clerk.
2. To receive and act upon the reports of the several town officers.
3. To see if the town will authorize its selectmen to appoint a road commissioner, and if so, whether one or two shall be appointed.
4. To choose all necessary town officers for the ensuing year.
5. To choose the town school district officers for the ensuing year.
6. To see what amount of tax the town school district will raise for the maintenance of schools.
7. To see what amount of tax the town school district will raise to retire the debt on the school gymnasium.
8. To see what amount of tax the town will raise for the maintenance of highways.
9. To raise money to pay the town's indebtedness and current expenses for the ensuing year.
10. To see if the town will authorize its selectmen to borrow money from time to time when necessary to carry on the business of the town.
11. To see if the town will vote to place its tax bills in the hands of the Town Treasurer for collection.
12. To see if the town will vote to collect taxes on real and personal property in installments.
13. To see if the town will vote to fix the compensation of town officers, and if so, how much.
14. To see if the town will appropriate a sum of money for the support of the Chelsea Public Library, and if so, how much.
15. To see if the town will appropriate a sum of money for the suitable marking of War Veterans' graves for Memorial Day, and if so, how much.
16. To see if the town will appropriate a sum of money to be used for the care and maintenance of Highland Cemetery, and if so, how much.

Continued on inside of back cover

of Vaxen  
te of Vermont  
Northpelier  
Vermont



# ANNUAL REPORT

of the

## OFFICERS

of the

## Town

of

## Chelsea, Vermont



1959





# Annual Report

Town of

## Chelsea, Vermont

### 1959

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Bring this Report to Town Meeting.

#### AUDITOR'S REPORT

In accordance with Section 3593, V. S. 47, as amended, we have verified the existence of stated cash balances, inspected all securities, examined the accounts and records of town officers, and to the best of our knowledge the following financial statements and reports of receipts and disbursements present the financial position of the town on December 31, 1959, and an accurate record of funds handled in the year then ended.

Signed:

DAVID C. GILMAN,  
H. E. BATTEY, JR.  
VERNON N. HOOK,

Auditors

# **TOWN OFFICERS — 1959-1960**

Moderator	F. Ray Keyser
Town Clerk	Esther E. Smith
Treasurer	Esther E. Smith
	Arthur Button term expires 1960
Selectmen	George Edwards term expires 1961
	John R. Kennedy term expires 1962
Overseer of Poor	Walter L. Kennedy
Road Commissioner	Dwight McCullough
Collector of Taxes	W. S. Gilman
	Raymond Rogers term expires 1960
	David Stender term expires 1960
Listers	Edwin Anderson term expires 1960
	Glen Button term expires 1961
	I. S. Rushworth term expires 1962
	Gordon Farr term expires 1960
School Directors	Mrs. Walter Kennedy term expires 1961
	Laurence Allen term expires 1962
	Vernon Hook term expires 1960
Auditors	David C. Gilman term expires 1961
	Hoyt Battey, Jr. term expires 1962
1st Constable	Frederick Cahill
Trustees of Public	Harry L. Hayward term expires 1960
Money	Will Rutz term expires 1961
	Lyman Sprague term expires 1962
	Rachel Comstock term expires 1960
Trustees of Public	O. Fay Allen, Jr. term expires 1961
Library	David Stender term expires 1962
	Doris Hill term expires 1963
	Esther E. Smith term expires 1964
Superintendent of Schools	Arthur J. Cheney
Clerk of School Board	Mrs. Walter Kennedy
Town Grand Juror	Hollister Martin
Town Agent	O. Fay Allen, Jr.
Pound Keeper	Addison Hutchinson
Surveyor of Wood and Lumber	W. S. Gilman
Fence Viewers	George P. Bradshaw, Sabin T. Densmore,
	David C. Gilman
Tree Warden	John R. Kennedy
Weigher of Coal	Henry F. Gates
	Stanley C. Wilson term expires 1960
	Edward B. Hatch term expires 1961
Cemetery Com.	Percy J. Heath term expires 1962
	Esther E. Smith term expires 1963
	E. Harold Colby term expires 1964

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**TOWN OF CHELSEA, VT.**

Population 1,024, 1950 census. Area 23,818 acres,  
Altitude 840 feet. Miles of highway 85.949, of which  
10 miles is State Highway.

**Grand List**

Real and Personal property list	\$ 6,918.15
Polls, 403	403.00
	<hr/>
	\$ 7,321.15

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**Comparative Statements**

Year	Grand List	Tax Rate
1955	\$ 6,411.99	\$ 8.40
1956	6,380.96	8.60
1957	6,297.42	9.40
1958	6,374.53	9.90
1959	7,321.15	11.65

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**Taxes Raised**

Town	\$ 3.42 x \$ 7,321.15 =	\$ 25,038.33
School	5.51 x 7,321.15 =	40,339.54
Town Highway	1.09 x 7,321.15 =	7,980.05
County	.05 x 7,321.15 =	366.06
Gynasium	.22 x 7,321.15 =	1,610.65
Winter Roads	.68 x 7,321.15 =	4,978.38
Debt Retirement	.68 x 7,321.15 =	4,978.38
	<hr/>	
	\$11.65	\$ 85,291.39
Old Age Assistance	403 x 5.00 =	2,015.00
		<hr/>
		\$ 87,306.39

**Total Tax Raised**

1955	\$ 55,140.55
1956	57,022.30
1959	61,281.80
1958	65,238.58
1959	87,306.39

## TOWN ACCOUNT

December 31, 1959

## Assets

Gen. Highway Acct. Bal.	\$	221.83	
Winter Roads Acct. Bal.		257.77	
Town General Acct. Bal.		5,179.50	
			\$ 5,659.10
Uncollected taxes, per Collector's report			1,912.44
Due from State Treasurer:			
S. A.—64, dust-laying	\$	200.00	
S. A.—65, resurfacing		323.50	
S. A.—566, construction		2,720.00	
S. A.—34, bridge		5,001.91	
T. H.—59, unselected		13,660.83	
			\$ 21,906.24
O. C. Br. Bank, saving acct. 3175, sale of cannon			50.00
Demand note secured by mortgage on Edward Paul's home farm			1,149.66
Accounts receivable:			
Neil Olson, dog damage	\$	26.25	
Town Clerk, dog licenses		10.20	
			36.45
Total Assets			\$ 30,713.89

## Liabilities

Selectmen's notes at O. C. Br. Bank		53,000.00
Excess of liabilities, Dec. 31, 1959	\$	22,286.11
Excess of liabilities, Dec. 31, 1958		36,681.38
Summary of Liabilities		
Town Acct., excess of liabilities	\$	22,286.11
Equipment acct., excess of liabilities		8,560.19
Gymnasium Acct., excess of liabilities		15,928.43
		\$ 46,774.73

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## COMPARATIVE STATEMENT

### Total of Town Account, Equipment and Gymnasium

1955	Excess of liabilities over Assets	\$ 31,793.11
1956	Excess of liabilities over Assets	53,966.35
1957	Excess of liabilities over Assets	51,417.57
1958	Excess of liabilities over Assets	61,474.42
1959	Excess of liabilities over Assets	46,774.73

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## TOWN TREASURER'S REPORT

### Receipts

Balance Jan. 1, 1959	\$ 7,845.59
Tax Collector, 1959 list	85,595.03
Tax Collector, delinquent list	2,307.99
Selectmen's Acct., receipts	34,142.59
Overseer's Refunds	687.38
Equipment Account Receipts	10,282.81
Winter Roads, receipts	1,991.71
<b>Total Receipts</b>	<b>\$142,853.10</b>

### Disbursements

Selectmen's Orders	
General Account	\$ 79,038.39
Winter Roads	6,742.92
Unselected Highway	13,666.83
State Aid Highway	3,881.29
State Aid Bridge	6,251.39
Road Commissioner's Orders	7,771.43
Overseer's Orders	9,558.94
Equipment Acct. Orders	7,843.00
<b>Total Disbursements</b>	<b>134,754.19</b>
Balance Dec. 31, 1959	\$ 8,098.91
General Highway bal.	\$ 221.83
Winter Roads bal.	257.77
Town Acct. bal.	5,179.50
Equipment Acct. bal.	2,439.81
	<hr/> \$ 8,098.91



## GENERAL TOWN ACCOUNTS

### Receipts

Balance Jan. 1, 1959	\$ 7,845.59
Tax Collector, 1959 list	85,595.03
Tax Collector, delinquent list	2,307.99
Dog Licenses	360.05
Lease Land Rent	113.25
Money hired	24,000.00
Pauline Cahill, house rent	40.00
Mendon Pipe Acct.	2,232.00
Old Colony Trust Co., for lights and sidewalks	90.00
Equipment Acct., repayment of errors	619.10
Fred Dickinson, 2nd class license	37.50
Geo. Hayward, rent of pasture	20.00
State Treas., refund of 1958 Overseer Acct.	5,738.56
Brookhaven, per trust deed	266.40
N. E. T. & T., commission on pay phone	72.75
Rent of Town Hall	32.50
Highway Accounts, crushed gravel	360.00
Town Reports, refund, phone calls, etc.	14.39
Town of Washington, plowing snow	132.00
Interest on Board of Trade and Cannon Funds	14.09
	<hr/> \$129,891.20

### Disbursements

Selectmen's Orders	\$ 79,038.39
Overseer, net expense	8,871.56
Road Com., \$1.09 tax plus \$49.05	
Brookhaven, minus \$35.84	7,993.26
Winter Roads, \$.68 tax plus \$30.60	
Brookhaven	5,008.98
Unselected Highway	13,666.83
State Aid Highways	10,132.68
	<hr/> 124,711.70
Balance Dec. 31, 1959	<hr/> \$ 5,179.50

**SELECTMEN'S REPORT — 1959**

The repairs on the grader were much higher than usual this year. Heavier driving units were installed throughout the machine. Because of past failures the company installed the heavier units at a reduced figure. Since then we have had no breakdowns and anticipate fewer in the future.

We were fortunate in securing, at a small cost to the town, enough pipe to replace ten small wooden bridges or stone culverts. Some are already in use and the rest will be, as required.

We feel that the Town has made good progress financially this year. With your continued support we anticipate next year being equally good.

ARTHUR C. BUTTON,  
GEORGE A. EDWARDS,  
JOHN R. KENNEDY

**GENERAL ACCOUNT — ORDERS****Summary of Orders Drawn**

Town Officers	\$ 2,704.37
Town Hall	989.52
Bridges	905.76
Commons	114.38
Streets and Roads	417.95
School and Gym	42,222.63
Taxes Paid	3,104.87
Appropriations	1,975.00
Notes Repaid and Interest	21,145.33
Miscellaneous	2,784.07
Pipe Account	2,674.51

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\$ 79,038.39

**Town Officers**

Vernon Hook, Auditor	\$ 87.26
Walter Kennedy, Overseer 1958	97.50
Everett Spear, Lister	43.87
L. J. Fitts, Selectman	29.25
O. Fay Allen Jr., Bonds for Town Officers	58.50
David C. Gilman, Auditor	80.92
Esther Smith, Clerk and Treasurer	268.13
F. Ray Keyser, Jr., Auditor	96.25
Glen A. Button, Lister	287.29
Harold Colby, Lister	145.82
R. R. Rogers, Lister	121.87

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I. S. Rushworth, Lister	154.05
Edwin Anderson, Lister	73.12
David Stender, Lister	128.40
W. S. Gilman, Tax Collector and postage	895.65
J. R. Kennedy, Selectman	24.37
Geo. Edwards, Selectman	24.37
A. C. Button, Selectman	87.75
	<hr/>
	\$ 2,704.37

### Town Hall and Clerk's Office

F. Ray and Ellen Keyser, water rent	\$ 12.00
Robbins & Robbins, supplies	9.15
N. E. Tel. & Tel., telephone	115.40
Ernest Royce, janitor	390.95
Supplies, minor repairs	1.50
C.V.P. Service, electricity	80.60
A. C. Coburn, labor	1.46
Richard Woodworth, wood	40.00
Fred Dickinson, supplies	22.16
Fred Sanborn, labor	1.46
Clyde Lyon, wood	144.50
Harold Wayward, wood	60.00
A. F. Sanborn & Son, supplies and labor	4.17
William Lyon, trucking wood	24.50
Dan Campbell, labor	4.87
O. Fay Allen, Jr., Fire Ins. on Town Hall	25.60
Merle Colby, Fire Ins. on Town Hall	51.20
	<hr/>
	\$ 989.52

### Bridges

John Carpenter, bridge planks	\$ 241.04
A. C. Coburn, labor	34.32
Harry O'Donnell, labor	9.65
Charlie Paul, labor	34.32
William Lyon, trucking plank	1.50
David Delano, bridge planks	177.28
Dwight McCullough, survey	25.59
Kenneth Kennedy, labor	24.67
Robert Sanborn, labor	24.67
Alan McCullough, labor	5.12
Dwight McCullough, use of truck	15.00
	<hr/>
	\$ 593.16

**Blakeney Bridge**

Dwight McCullough, labor	\$ 21.94	
Dwight McCullough, use of truck	148.50	
Dwight McCullough, use of shovel	36.00	
Alan McCullough, labor	21.94	
Maurice McCullough, labor	26.32	
A. C. Coburn, labor	19.30	
Kenneth Kennedy, labor	19.30	
Robert Sanborn, labor	19.30	
		<hr/>
		312.60
		<hr/>
Total on bridges	\$	905.76

**Commons**

Fred Sanborn, labor	\$ 17.70	
Dean Pero, labor	18.23	
William Lyon, work with truck	8.25	
Danny Lyford, mowing commons	70.20	
		<hr/>
	\$	114.38

**Streets and Roads**

A. C. Coburn, care of bridge lights	\$ 11.70	
C. V. P. S., street lights	406.25	
		<hr/>
	\$	417.95

**School and Gym**

Esther Smith, Treas., School tax	\$ 40,347.80	
Esther Smith, Gym tax	1,610.98	
Chelsea Schools, Division of Brookhaven fund	251.71	
Chelsea Gym, Division of Brookhaven fund	12.14	
		<hr/>
	\$	42,222.63

**Taxes Paid**

Lease land	\$ 3.10	
Vt. State Treas., S.S.	193.78	
Vt. State Treas., old age assistance tax	1,818.00	
Vt. State Treas., highway tax	771.26	
E. H. Sargent, Treas., county tax	318.73	
		<hr/>
	\$	3,104.87

**Appropriations**

Chelsea Public Library	\$ 500.00	
Cemetery Comm., Highland Cemetery	400.00	
Manley Carpenter, Memorial Day chairman	75.00	

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Chelsea Fire Dept., 1958 and 1959	1,000.00
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	\$ 1,975.00
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### Notes Repaid and Interest

Loans Repaid at Orange County Br. Bank	\$ 19,000.00
Interest on loans at Orange County Br. Bank	2,145.33

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	\$ 21,145.33
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### Miscellaneous

Dr. Nelson Dente, reporting communicable disease	\$ .25
Robert Button, care of town drain 3 years	14.87
Vt. Paper Co., Inc., paper	7.84
C.V.P. Service, electricity town garage	48.54
E. H. Loveland, conference with listers	10.00
Barre Daily Times, adv. warning Special Town Meeting	8.40
Orange County Br. Bank, safe deposit box rent, checks	11.20
Vernon Hook, rep. wiring at Bob Cahill house	5.00
Esther Smith, postage for town reports	14.82
Nationwide Ins., premium adj. for 12-31-57 12-31-58	50.69
Wm. Underhill, 500 copies Town Reports	295.00
The Flax Co., carbon paper	2.00
Tuttle Stationery Co., 200 dog tags	17.10
Postage	4.74
W. River Valley Herald, notice	1.80
A. C. Coburn, labor	1.95
Vt. Mutual Fire Ins. Co., Ins. on Cahill house	5.61
Orange Co. Br. Bank, check book	4.60
University of Vt. Ext. Service Fund	238.79
Albert Coburn, labor at dump	1.95
F. Ray Keyser, Jr., Ins. on Town garage and barn at dump	73.78
Athol Coburn, labor	12.67
Tuthill Stationery Co., supplies	6.62
Vt. Industrial Institution, Town-officer orders	19.13
W. Underhill, poll tax notices and supplies	22.18
Fred Sanborn, mowing old cemetery	27.34
Dean Pero, mowing old cemetery	33.24
Fred Sanborn, mowing Ladd cemetery	6.43
Dean Pero, mowing Ladd cemetery	6.43
Max Hayward, repairing mowers	5.00
Dr. Howe, reporting comm. diseases	15.00
Dr. Martin, reporting comm. diseases	7.00
Town Treas. Equip Acct., use of bulldozer at dump	45.00
Dwight McCullough, labor at dump	6.09
James Burbank, dog damage	75.00



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H. N. Sanborn & Son, paint used on old cemetery	18.25
Vt. Ag. Ext. Service, town share	262.88
L. V. Stevens, care of Town Clock	58.50
W. S. Gilman, abatement of taxes	203.95
Nationwide Ins., workmens' compensation	500.00
Lawrence Allen, mowing Lincoln and Allen cemeteries	7.80
Wilson & Keyser, professional service	
1958	\$ 241.29
1959	385.34
	<hr/>
	626.63
	<hr/>
	\$ 2,784.07

### Pipe Account

Merle Colby, trucking pipe	\$ 420.00
Jesse Billings, right to cross property	150.00
C. V. P. S. Corp., pipe	955.00
Town Treas. Equip Acct., use of bulldozer	270.00
Jack Kennedy, cutting pipe and use of pick-up	390.10
Dwight McCullough, labor, travel and phone calls	142.10
Kenneth Kennedy, labor	90.09
Robert Sanborn, labor	77.22
Ted Ladd, trucking	120.00
Willard B. Martin, moving bulldozer to and from Mendon	60.00
	<hr/>
	\$ 2,674.51
Received for pipe sold, 508 ft.	2,232.00
	<hr/>

Cost to town for 10 pieces of pipe \$ 442.51

Town has in use 3 pieces of pipe, total of 96 ft., on hand are 7 pieces, total of 250 ft.

# **GENERAL HIGHWAY ACCOUNT**

## **Dwight McCullough, Road Commissioner**

### **Receipts**

Town tax	\$ 7,980.05	
Brookhaven, per trust deed	49.05	
	<hr/>	\$ 8,029.10

### **Disbursements**

Total Orders drawn	\$ 7,771.43	
Overdraft in 1958 account	35.84	
	<hr/>	7,807.27

Balance on hand Jan. 1, 1960	\$ 221.83
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### **Orders Drawn**

O. Fay Allen, Jr., renewal of bond	\$ 4.00
Donald Ramsey, labor, per bill	31.90
New England Metal Culvert Co., culverts	156.41
Kenneth O'Donnell, labor, per bill	39.60
Wells-Lamson Quarry Co., Inc., cold patch	28.21
Dwight McCullough, use of pick-up	138.00
J. F. Lamson, 34 yds. gravel, loaded at .65	22.10
Guy Moxley, 2,244 yds. gravel @ .10	224.40
Town Treasurer, use of grader	997.40
E. H. Colby, supplies	46.65
Lawrence Allen, mowing roadside, per bill	3.00
Dwight McCullough, telephone calls	7.69
Dwight McCullough, labor	433.09
Dwight McCullough, use of truck	1,498.50
Dwight McCullough, ½ yd. shovel	504.00
Kenneth Kennedy, labor	221.81
Alan McCullough, labor	447.38
Charles McCullough, man and truck	1,012.60
Merland LaFrancis, labor	184.09
Charles Paul, labor	449.24
Frank O'Brien, labor	146.30
Harry O'Donnell, labor	217.77
Elwin Kendall, labor	98.58
Orville Ladd, labor	6.43
Albert Coburn, labor	382.65
Robert Sanborn, labor	78.69
Don Orr, man and truck	28.00
District Director of Internal Revenue, taxes withheld	185.60
Vermont Tax Dept., State taxes withheld	29.40
State Treas., social security	147.94

Total	<hr/> \$ 7,771.43
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## TOWN HIGHWAY 59 — Unselected

### Receipts

Due from State Treasurer \$ 13,666.83

### Disbursements

Town Treasurer, crushed gravel	\$ 90.00
New England Metal Culvert Co., culverts	893.58
W. S. Gilman, taxes, Orville Ladd \$3.96 (included in wages paid)	
Town Treasurer, use of equipment	1,228.90
Vermont Explosives, Inc., dynamite and caps	52.70
John Kilburn, 2,374 yards gravel @ .10	237.40
Guy Moxley, 340 yards gravel @ .10	34.00
J. F. Lamson, 1,621 yards gravel, loaded @ .60	972.60
Treasurer, State of Vermont, 2 sets stakes	7.35
Alan McCullough, labor	385.13
Albert Coburn, labor	554.14
Frank O'Brien, labor	200.37
Kenneth Kennedy, labor	238.50
Harry O'Donnell, labor	86.70
Orville Ladd (less \$3.96 paid W. S. Gilman) labor	281.31
Charles Paul, labor	790.17
Merland LaFrancis, labor	40.67
Robert Sanborn, labor	240.56
Vernon Hook, labor	49.33
Maurice McCullough, labor	384.47
Donald Ramsey, labor	37.54
Bernard Brown, labor	43.98
Elwin Kendall, labor	79.13
Dwight McCullough, labor, trucks, equipment	2,585.59
Willard Martin, back-hoe and operator	72.00
Warren Whitney, man and truck	257.60
Forrest Barnaby, man and truck	213.40
Don Orr, man and truck	453.60
George Wight, Jr., man and truck	101.85
Arthur Beede, man and truck	572.30
Stanley Davis, man and truck	349.20
Rudolph Danforth, man and truck	276.45
John Kilburn, man and truck, shovel and operator	482.50
J. F. Lamson, man and truck	56.00
Robert Smith, man and truck	305.55
Theodore Wight, man and truck	100.80
Charles McCullough, man and truck	414.30
Dist. Director of Internal Revenue, Fed. W. H. Taxes	241.80
Vermont Tax Dept., State W. H. Taxes	36.04

State Treasurer, Social Security (5% of \$4,381.85)	219.32
	<hr/>
	\$ 13,666.83

**STATE AID HIGHWAYS****Receipts**

Construction — Randolph Road, S. A. 566	
Due from State Treasurer	\$ 2,720.00
Town expense, balance of cost	14.83
	<hr/>
	\$ 2,734.83
Lincoln Cem. Bridge, S. A. 34	
Due from State Treasurer	\$ 5,001.91
Town share, 20%	1,249.48
	<hr/>
	6,251.39
Maintenance	
Dust Laying, S. A. 64	
Due from State Treasurer	\$ 200.00
Town Expense, balance of cost	306.11
	<hr/>
	506.11
Resurfacing, S. A. 65	
Due from State Treasurer	\$ 323.50
Town Expense, balance of cost	316.85
	<hr/>
	640.35
Total	<hr/>
	\$ 10,132.68

**Disbursements**

Randolph Road	\$ 2,734.83
Lincoln Cemetery Bridge	6,251.39
Dust Laying	506.11
Resurfacing	640.35
	<hr/>
	\$ 10,132.68

**State Aid Construction — No. 566****Orders Drawn**

New England Metal Culvert Co., culverts	\$ 450.08
Town Treasurer, use of equipment	446.40
Alan McCullough, labor	96.28
Albert C. Coburn, labor	151.51
Harry O'Donnell, labor	35.79
Frank O'Brien, labor	87.07
Charles Paul, labor	176.84
Merland LaFrancis, labor	33.18
Kenneth Kennedy, labor	56.16
Robert Sanborn	52.88
Orville Ladd (W. S. Gilman, taxes \$14.04—Ladd \$83.65)	97.69
District Director of Internal Revenue, Fed. W. H. Taxes	49.30

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Vermont Tax Dept., State W. H. Taxes	6.45
State Treas., Social Security (5% of \$1,010.55)	50.54
Charles McCullough, man and truck	17.20
Willard Martin, man and back-hoe	232.00
Dwight McCullough, labor, trucks, equipment	639.39
Maurice McCullough, labor	56.07

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\$ 2,734.83
**State Aid Bridge No. 34**

Town Treasurer, use of equipment	\$ 333.00
New England Metal Culvert Co., Multiplate	4,076.80
Miller's Ready-Mix Concrete, Inc., cement	73.00
Willard Martin, back-hoe and operator	472.00
Dwight McCullough, labor, trucks, equipment	450.05
Maurice McCullough, labor	47.44
Albert Coburn, labor	94.21
Kenneth Kennedy, labor	33.18
Charles Paul, labor	86.76
Alan. McCullough, labor	25.59
Forrest Barnaby, man and truck	183.65
Orville Ladd, labor	25.63
Frank O'Brien, labor	51.28
Dist. Dir. of Int. Revenue, Fed. W. H. Taxes	24.30
Vt. Tax Dept., State W. H. Taxes	3.42
State Treas., Social Security (5% of \$506.80)	25.38
John Kilburn, 308 yards gravel @ .10	30.80
S. Cochrane, 24 posts @ .35	8.40
Warren Whitney, man and truck	50.40
Don Orr, man and truck	50.40
John Kilburn, man and truck	49.70
John Kilburn, shovel and operator	56.00

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\$ 6,251.39
**Dust Laying — S. A. 64**

Chemical Corporation, 200 bags chloride	\$ 410.60
Dwight McCullough, trucks	50.25
Alan McCullough, labor	17.06
Kenneth Kennedy, labor	5.36
Maurice McCullough, labor	10.97
Robert Sanborn, labor	9.65
State Treasurer, S. S.	2.22

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\$ 506.11
**Resurfacing — S. A. 65**

Town Treasurer, crushed gravel	\$ 511.20
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Dwight McCullough, labor, trucks and shovel	103.22
Alan McCullough, labor	10.97
Maurice McCullough, labor	13.16
State Treasurer, S. S.	1.80

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\$ 640.35

### WINTER ROADS Receipts

State Treasurer		
State Aid	\$ 685.21	
Town Highways	1,306.50	
	<hr/>	\$ 1,991.71
Town Winter Road Tax \$.68		4,978.38
Brookhaven, per trust deed		30.60

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\$ 7,000.69

### Disbursements

State Aid	
From State Treas.	\$ 685.20
Town Expense	817.34
	<hr/>
	\$ 1,502.54
Town Highway	
From State Treas.	\$1,306.50
Town Expense	3,933.88
	<hr/>
	5,240.38

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Total Cost 6,742.92

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Winter Road Acct. balance Dec. 31, 1959 \$ 257.77

### Winter Roads — Town Highway

Town Treasurer, use of equipment	\$ 2,591.10
Guy Moxley, sand	25.50
Forrest Barnaby, sand	3.80
Treas., Town of Tunbridge, loading sand	7.60
Athol Coburn, labor (shovel, snow)	14.30
Kenneth O'Donnell, man and truck \$(26.40, W. S. Gilman \$6.60)	33.00
Roger Gilman, plowing to Jackson place	24.00
Whitney and Lyman, plowing	30.00
Dist. Dir. of Int. Revenue, Fed. W. H. Taxes	30.70
Vt. Tax Dept., State W. H. Taxes	5.15
State Treas., Social Security (\$1,294.85 @ 5%)	64.36
Dwight McCullough, labor, trucks and shovel	1,531.22
Alan McCullough, labor	327.91
Charles McCullough, labor and truck	318.45

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Alfred Boardman, labor	37.78
Frank O'Brien, labor	9.65
Maurice McCullough, labor	53.62
Edwin Sanborn, labor	8.58
Arthur Morey, labor	7.31
Sabin Densmore, Jr., labor	36.97
Charles Paul, labor	17.16
Albert Coburn, labor	62.22

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Total	\$ 5,240.38
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**Winter Roads — State Aid**

Town Treasurer, use of equipment	\$ 186.90
Guy Moxley, sand	20.00
Forrest Barnaby, sand	4.00
Treas., Town of Tunbridge, loading sand	8.00
Perley Hackett, sand	6.40
International Salt Co., Inc., 140 bags salt @ \$1.04	145.60
State Treasurer, Social Security (\$418.55 @ 5%)	21.18
Dwight McCullough, labor, trucks and shovel	635.99
Charles McCullough, labor and truck	245.50
Alan McCullough, labor	165.69
Maurice McCullough, labor	41.44
Arthur Morey, labor	12.19
Charles Paul, labor	9.65

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Total	\$ 1,502.54
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**EQUIPMENT ACCOUNT**

Balance on hand Jan. 1, 1959	\$ 3,243.41
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**Receipts**

Winter Roads, State Aid	\$ 186.90
Winter Roads, Town Highways	2,591.10
General Highway Account	997.40
State Aid Highways	446.40
State Aid Bridge	333.00
Town Highways, \$1,528.90	1,228.90
Town Highway No. 328, 1958	200.00
Winter Roads, 1958	100.00

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6,083.70

Jack Kennedy, use of grader and trailer	30.00
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Use of bulldozer:

Gordon Philbrick	\$ 198.00
Donald Ladd	126.00
A. E. McCullough	5.00
Glen Button	22.50

L. J. Fitts	18.00	
		369.50
General Acct., pipe project	\$ 270.00	
Town Dump	45.00	
		315.00
Town Treas, crushed gravel rebate (error)		241.20
1959 Total Receipts	\$ 10,282.81	
Disbursements		7,843.00
Balance Dec. 31, 1959	\$ 2,439.81	
Equipment liabilities Dec. 31, 1959 (note)	\$ 11,000.00	
Less Bank balance		2,439.81
Net Equipment liability Dec. 31, 1959	\$ 8,560.19	
Net Equipment liability Dec. 31, 1958		7,756.59
Increase in Indebtedness	\$ 803.60	
<b>Disbursements</b>		
Mingolla Machinery Co., Inc., gears for sander	\$ 7.90	
Dessureau Machine Shop, iron for plow and repair		12.55
Interstate Equipment and Supply Co., parts for grader and plow and grader repair and overhaul		3,754.46
Reynolds and Son, Inc., welding rods, bulldozer parts		118.83
Hill-Martin Corp., parts for bulldozer and repair		838.38
Bailey Brothers, batteries, bulldozer and grader; clutch parts for grader; starting fluid		339.02
Shell Oil Co., diesel fuel		429.68
Town Treas., insurance on bulldozer paid from Selectmen's General Account		74.40
Town Treas., insurance on grader paid from Selectmen's General Account		19.70
Town Treas., interest on equipment notes paid from Selectmen's General Account		360.00
Town Treas., to Selectmen's General Acct., interest on note		165.00
Vt. Mutual Fire Ins. Co., insurance on bulldozer and winch		77.76
E. H. Colby, cross chains and hooks for grader, supplies		71.63
Carle and Seaver, grader tire and tube		467.36
Dwight McCullough, 4 trips Barre and Montpelier		15.00
David Gilman, auditing books		15.00
State Equipment Co., grader bolts and plugs		22.90
Gulf Oil Co., oil and grease		75.75

## ANNUAL TOWN REPORT

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Kennedy's Garage, labor and parts for grader, welding and cutting	91.31
Overpayment of 1958 S. S. liability	1.16
Cities Service Station, grease and labor	25.65
Nationwide Insurance Co., insurance on grader	50.30
Ed. T. Seguin, oil and rust-proof	11.10
A. F. Sanborn and Son, pipe fittings	1.50
Dwight McCullough, 10 gal. anti-freeze	16.00

## Labor on Equipment:

Dwight McCullough	\$ 343.35
Alan McCullough	237.65
Charles McCullough	41.43
Charles Paul	61.13
Albert Coburn	8.58
Maurice McCullough	21.94
Orville Ladd	18.10

---

\$ 732.18

## Director of Internal Revenue,

W. H. T.

9.90

## Vermont Tax Dept., W. H. T.

1.36

## State Treasurer, Social Security 5% of

\$762.55 (total wages)

38.22

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\$ 781.66

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\$ 7,843.00

## Outstanding Checks:

No. 179 Vt. State Treasurer	\$ 31.48
No. 261 E. H. Colby	17.63

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\$ 49.11

**OVERSEER'S REPORT — 1959**

Total Orders Drawn	\$ 9,558.94
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Accounts repaid:	
------------------	--

By State of Vermont for:	
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Clayton Woodworth	
(old account)	\$ 273.70
By Frank O'Brien	5.00
By Barre City Hospital	
(credit on room)	4.50
By Town of Tunbridge	
for Virginia Ellis	130.14
By Town of Washing-	
ton for Erlene Perkins	70.24
Other accounts repaid	203.80
(old account)	

Total accounts repaid	687.38
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Net cost to Town	\$ 8,871.56
------------------	-------------

**Orders Drawn**

Annie Boyd	\$ 316.90
Francis R. Cahill family	20.00
Dorothy Dukett	182.70
George Dunbar	547.85
Mark Dunbar	21.65
Bettylou I. Duprey	37.75
Fred Eaton	455.80
Virginia Ellis	130.14
Mamie Fletcher	18.80
Ralpt T. Flint for Mary Flint	35.00
Mattie J. Staples Hart	187.05
Lester Holmes family	92.47
Ethan S. Jones	74.95
Elwin Kendall	239.00
Roy Kennedy for Margaret Kennedy	1,653.85
Vera Kennedy	118.05
Clara McNeill Kill	88.65
Adam McKay	468.55
William Nichols	760.99
Frank O'Brien	126.95
Dean Pero	49.98
Elmer Pratt family	459.77
Irving Ormsby	80.35
Orville Perkins family	447.74
Herman E. Slack	241.50



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Walter E. Underhill	999.15
Nancy Warner	56.27
Dept. of Social Welfare	1,443.28
Others	203.80

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\$ 9,558.94

We received in 1959 a refund from the State Treasurer for an amount in excess of 10% of the taxes raised in 1958 less recoveries which had been paid by the overseer in calendar 1958. This refund was \$5,738.56. Since our 1959 expenses have exceeded this same formula, it is possible there may be a small refund available to us in 1960 for the 1959 account, depending on the amount of tax raised.

There are several accounts in the process of collection, some of which may be expected in 1960, but not of an appreciable amount, comparatively, with reference to 1960 appropriations.

It is reasonable to expect that 1960 expenses will be less than the past two years.

WALTER L. KENNEDY,  
Overseer.

#### ROBERTS POOR FUND

Disbursements for 7 persons or families	\$ 634.81
Services of Board Members	40.00
	<hr/> \$ 674.81

#### ROBERTS POOR FUND

##### Receipts

Balance Jan. 1, 1959:

Checking Account	\$ 310.66
Savings Account	176.56
	<hr/> \$ 487.22
Interest on Savings Acct.	15.71
From Old Colony Trust Co.	830.00

Total Receipts	\$ 1,332.93
----------------	-------------

##### Disbursements

Paid orders drawn by Board	\$ 439.81
Balance Dec. 31, 1959:	
Checking Account	320.85
Savings Account	572.27
	<hr/> \$ 1,332.93

**Outstanding Orders**

828	\$ 5.00
829	5.00
830	5.00
837	100.00
840	150.00
	<hr/>
	\$265.00

**REPORT OF CEMETERY COMMISSIONERS**

New funds added in 1959

Maud S. Merrill, Lot 324	\$ 25.00
C. B. Rumrill, Lot 210	200.00
John Bailey, Lot 8	200.00
Mrs. Mary Dudash, Lot 230	100.00
Edward M. Smith, Lot 85	100.00
A. H. Morey, Lot 55½	100.00
Ada Bugbee, Lot 58½	100.00
Calvin N. Goodwin, Lot 116	100.00

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\$ 925.00**Orders Drawn by Chairman**

Fred B. Sanborn, labor	\$ 457.43
Dean Pero, labor	844.99
Robert Maynard, labor	17.16
Ronald Blanchard, labor	23.60
Ernest Royce, labor	2.15
Fred B. Sanborn, cash paid out	3.70
E. H. Colby, supplies and lawn mower repairs	102.68
Vermarco Supply Co., supplies	6.52
Chelsea Job Press, printing	4.50
Esther E. Smith, postage	3.60
William Lyon, hauling leaves	17.61
E. H. Colby, salary as Superintendent	48.75
Esther E. Smith, salary as Treasurer	24.37
Vt. State Treasurer, S. S.	69.55

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\$ 1,626.61**Cemetery Treasurer's Report  
Receipts**

Bank Balance Jan. 1, 1959	\$ 449.63
Interest on U. S. Bonds and bank acct.	665.19
From individuals for care of lots	239.98
Town appropriation	400.00

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Use of vault	5.00
City Institution for savings	11.25
Cleaning monument	20.00
	<hr/>
	\$ 1,791.05

**Disbursements**

Paid orders	<hr/>
	\$ 1,626.61-
	<hr/>
Bank balance Dec. 31, 1959	\$ 164.44

**HIGHLAND CEMETERY SPECIAL ACCOUNT**

Fred B. Sanborn, labor	\$ 38.03
Dean Pero, labor	55.22
Clyde Lyon, removing trees	10.00
Kennedy's Garage, use of wrecker	25.50
Treasurer, Town of Chelsea, use of bulldozer	81.00
Dwight McCullough, hauling fill	52.50
Orange County Branch, National White	
River Bank, interest due Dec. 31, 1959	3.75
	<hr/>
	\$ 266.00

**Treasurer's Report of Highland Cemetery Special Account****Receipts**

Money borrowed at O. C. Branch Bank	\$ 500.00
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**Disbursements**

Orders paid	<hr/>
	266.00
	<hr/>
Balance Dec. 31, 1959	\$ 234.00

**CEMETERY TRUST FUNDS****By the Auditors**

Total Trust Fund Jan. 1, 1959	\$ 27,614.07
Funds added per report above	925.00
	<hr/>
	\$ 28,539.07

Funds are invested as follows:

U. S. Bonds	\$ 23,000.00
Savings acct., O. C. Branch Bank	5,139.07
Savings acct., interest	54.02
City Institution for Savings, Lowell, Mass.	300.00
Geo. Putnam Fund, 4 shares	100.00
	<hr/>
	\$ 28,593.09

### REPORT OF COMMISSIONERS OF HIGHLAND CEMETERY

The plan of the Cemetery Commissioners to secure the Battey land south of Highland Cemetery has not been carried out. Test borings with soil augers disclosed too much rock and ledge for the plan to be advisable. However, the plan to develop additional lots within the bounds of the present cemetery has been started. The sum of five hundred dollars was borrowed and set up as Highland Cemetery Special Account. Part of this sum has been used and more work will be done in 1960. It is planned that this money will be recovered as the lots are sold.

The cost of care of the Cemetery has exceeded the receipts by \$285.19 partly due to no receipts for sale of lots this year.

We recommend for 1960 an appropriation for not less than \$500.00 from the town for use in Highland Cemetery.

STANLEY C. WILSON,  
EDWARD B. HATCH,  
PERCY J. HEATH,  
ESTHER E. SMITH,  
E. HAROLD COLBY,  
Commissioners

### REPORT OF TRUSTEES OF PUBLIC MONEY FOR WEST HILL CEMETERY

#### Receipts

Balance in O. C. Branch Bank Jan. 1, 1959	\$	99.34
Interest in O. C. Branch Bank		1.98
Interest, Granite Savings Bank		15.45
Interest, Government Bonds		11.25
Emma Bradshaw, care of lot, 3 years		6.00

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\$ 134.02

#### Disbursements

Paid LaFrancis for mowing, gas and oil	\$	52.20
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Bank balance Dec. 31, 1959 \$ 81.82

#### TRUST FUNDS

Trust Funds are invested as follows:

U. S. Gov't. Bonds	\$	1,000.00
O. C. Branch Bank		200.00

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Granite Savings Bank	1,000.00
	<hr/>
	\$ 2,200.00

**TREASURER'S ACCOUNT OF THE HILAS E.  
ROBERTS CEMETERY FUND**

Principal of Fund \$500.00	
Balance in savings acct. Jan. 1, 1959	\$ 11.06
Rec'd interest on U. S. Bonds	12.50
Rec'd interest on O. C. Branch Bank Sav- ings account	.43
	<hr/>
	\$ 23.99

No Disbursements

Balance in Savings Acct. Dec. 31, 1959	\$ 23.99
--	----------

**TOWNSEND FUND FOR CARE OF STREET  
APPROACH TO HIGHLAND CEMETERY**

Principal of fund, \$800.00	
Balance in Savings Acc't. Jan. 1, 1959	\$ 60.25
Interest on Savings Acc't.	1.97
Interest on U. S. Bonds	20.00
	<hr/>
	\$ 82.22
Paid for labor	12.10

Balance in Savings Acc't. Dec. 31, 1959	\$ 70.12
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**ADA HALL JACKSON FUND FOR CARE OF  
TREES ON HIGHLAND CEMETERY**

Principal of fund, \$500.00	
Balance in savings acct'. Jan. 1, 1959	\$ 84.01
Interest on savings acct.	3.82
Interest from U. S. Bond	12.50
	<hr/>
Balance in savings acct. Dec. 31, 1959	\$ 100.33

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### REPORT OF TRUSTEES OF ALDEN SPEARE MEMORIAL LIBRARY

Your library has continued to function quietly, economically and effectively during the past year. The use of it by students is most encouraging. Volunteer help serving faithfully each week without compensation and thankless hours of overtime on the part of Mrs. Ina Stevens, our librarian, have made it possible to have more books available to more people, more of the time.

The annual appropriation of \$500.00 is not enough to pay our operating expenses to say nothing about buying new books and renewing magazine subscriptions. Keeping the library open Tuesday mornings for the school and the general increase in prices have increased our expenditures somewhat.

We have been most fortunate in having the financial aid of Dr. E. Ray Speare over the past few years. However, it was never his intention that his gifts be used to lessen the responsibility of the town in maintaining its library. It was his hope that it might encourage us all to do more, rather than less.

It is our recommendation and we will so move at the annual meeting that the town appropriation be increased to \$600.00 this year. We hope that you will give it your support.

O. FAY ALLEN, JR.,  
RACHEL COMSTOCK,  
DORIS HILL,  
ESTHER SMITH,  
DAVID STENDER,

Trustees

### REPORT OF LIBRARIAN

There were 8,976 books and magazines loaned, as follows: 1,011 adult non-fiction; 1,335 juvenile non-fiction; 2,220 adult fiction; 2,961 juvenile fiction and 1,449 magazines.

396 books were added, 178 were gifts and included 36 volumes and seven year books of the New Funk and Wagnall's Encyclopedia given in memory of "Zeke Kennedy." Individual books were given in memory of Mrs. Adalena Clifford Davis; Mrs. Alice Reed Goss, and Mr. Harry N. Sanborn.

We qualified for State Aid and received 52 books. Also from the Free Public Library Commission 29

Dorothy Canfield Fisher 1959-1960 Award books. 51 books or money to purchase them were received as individual gifts. There are several gift magazines.

From the Commission 273 adult and 339 juvenile books were borrowed.

MRS. INA J. STVENS,  
Librarian

### REPORT OF LIBRARY TREASURER

#### Receipts

Balance on hand Jan. 1, 1959	\$	24.33	
Town appropriation		500.00	
Income from Roberts Fund		260.00	
Income from Braley Fund		12.03	
Income from Stowe Fund		62.40	
Gifts		38.46	
Fines and misc.		38.50	
Ordway Fund		175.00	
			\$ 1,110.72

#### Expenditures

Librarian	\$	300.00	
Fuel		161.06	
Janitor		118.67	
Assistants		133.30	
Social Security (1959)		22.27	
Periodicals and books		92.01	
Insurance		61.10	
Box rent and postage		8.60	
Supplies and repairs		43.90	
Memberships		5.00	
Books from Ordway Fund		164.27	
			\$ 1,110.18
Balance on hand Dec. 31, 1959			.54

\$1,110.72

Respectfully submitted.

DORIS L. HILL,  
Treasurer

### E. RAY SPEARE LIBRARY

#### Special Fund

#### Receipts

Bal. Jan. 1, 1959, savings acct.	\$	564.51	
Checking account		91.62	
			\$ 656.13

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Gifts from E. Ray Speare	1,000.00
From Ordway fund, for books	75.35
Interest on savings acct.	4.71

Total	\$ 1,736.19
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**Expenditures**

Books, periodicals and supplies	\$ 539.52
---------------------------------	-----------

Balance Dec. 31, 1959	\$ 1,196.67
Savings acct. No. 2807	\$ 1,069.22
Checking acct.	127.45
	<hr/>
	\$ 1,196.67

**LEASE LAND****Received for Parsonage Right**

George Hayward	\$ 14.68
David Blakeney	40.00
David Novick	15.80
Jesse Baldwin	6.02
Cecil Thompson	10.00

	<hr/>
	\$ 86.50

**Received for School Right**

Clinton Burbank	\$ 4.50
Amanda Royce	.50
Mrs. Florence Burgess	1.50
E. H. Colby	1.50
P. J. Heath	4.75
Richard Kennedy	3.00
I. S. Rushworth	11.00

	<hr/>
	\$ 26.75

**Lease Land Rent Dues and Unpaid Dec. 31, 1959**

Madeline Blakeney	\$ 16.64
David Blakeney	47.00

	<hr/>
	\$ 63.64

**Division of Parsonage Right Rentals**

United Church	\$ 39.00
West Hill Church	19.50

	<hr/>
	\$ 58.50

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### REPORT OF MEMORIAL DAY COMMITTEE

Balance from 1958	\$	3.15	
Town appropriation		75.00	
Total expense	\$		78.15
Disbursements; Postage, insurance	\$	2.23	
1 gross U. S. flags		18.75	
3 doz. U. S. flags		6.30	
1 World War I marker		2.60	
Memorial Day exercises		47.60	
	\$		77.48
Balance not expended	\$		.67
Respectfully submitted,			
MANLEY CARPENTER,			
Chairman			

### REPORT OF DOGS LICENSED BY TOWN CLERK

175 dogs were licensed, including a kennel license for 8 dogs, and after deduction of fees \$370.25 was due the Town Treasurer. Of this amount \$360.05 was remitted leaving a balance of \$10.20 owed by the Town Clerk.

### BOARD OF TRADE FUND FOR CARE OF COMMONS

This fund of \$200.00 with \$50.00 Cannon Fund is invested in savings account No. 3157 in O. C. Br. Bank. Interest of \$14.09, which had accumulated, was withdrawn during the year and deposited in the Town General Account.

### VERMONT DEPARTMENT OF SOCIAL WELFARE Montpelier, Vermont

This is the twenty-fourth annual report which has been made to the citizens of Chelsea regarding State payments in your municipality of various types of assistance and welfare during 1959. The support and cooperation of town officers and people generally over this period is gratefully acknowledged.

Old Age Assistance	\$ 18,081.00
Aid to the Blind	565.00
Aid to Dependent Children*	6,457.00

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Aid to the Disabled	1,762.00
Committed Children**	1,096.72

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Total \$ 27,961.72

JOHN J. WACKERMAN,  
Commissioner

\*  $\frac{1}{8}$  paid by the town or city unless family is non-settled.

\*\*  $\frac{1}{2}$  paid by the town or city unless family is non-settled.

### VERMONT STATE DEPARTMENT OF HEALTH ANNUAL TOWN REPORT, 1959

The health of the town of Chelsea is the concern of its citizens, its doctors, health officer, selectmen and the State Department of Health.

Through its various programs the State Department of Health staff works with and for local people on community health, operating on both local and state levels. This letter is a report of the State Health Department services and programs your town used.

With the aim of keeping children well and helping handicapped children, well-child and school conferences were attended by 61 children. Nutrition and dietary consultations numbered 1\*. At the request of attending doctors 2\* children received pediatric consultations, 1\* received hospital diagnosis, 15 with orthopedic, cardiac, plastic or neurological conditions received services or appliances through clinics for handicapped children and 3\* were given financial aid toward hospitalization costs.

In the effort to control communicable disease 6 persons received chest X-rays; 90 children received immunizations, including boosters, against diphtheria, whooping cough and/or tetanus. Polio immunizations, including boosters, were given 44 children and adults. The State Laboratory performed tests on 6 water samples, 89 blood specimens and 6 other specimens. Vaccines, antitoxins and biologicals were distributed for protection against communicable diseases.

There were 10 sanitary inspections or consultations made at the town's food and lodging places and 12 concerning water supply, sewage disposal, public buildings and other problems, to protect health through improved town sanitation. In connection with the state licensing programs and the Hill-Burton federal aid program for hospital and medical facility construction there were 3



inspections-consultations to hospitals, nursing homes and homes for the aged.

Individual interviews with the psychiatrist, psychologist or psychiatric social worker were given 1\*.

In cancer work 5 received diagnosis and treatment at tumor clinics.

The Public Health nurse made 89 visits on behalf of 34 persons and community health activities.

Respectfully submitted.

R. B. AIKEN, M.D., M.P.H.

Commissioner of Health

## REPORT OF THE COLLECTOR OF TAXES

### Balance Sheet — Jan. 1, 1960

Year Tax Assessed	Uncoll. Jan. 1, '59	Collected in 1959	Abated Dec. 11, '59	Uncoll. Jan. 1, '60
1955 prop.	\$ 21.10	\$ 21.10	\$	\$
1956 prop.	149.13	149.13		
1957 polls	33.20	11.80		21.40
1957 prop.	377.64	377.64		
1958 polls	158.90	84.40		74.50
1958 prop.	1,768.08	1,663.92		104.16
1959 polls	6,709.95	6,610.05	66.60	33.30
1959 prop.	80,597.46	78,781.03	137.35	1,679.08
Totals	\$89,815.46	87,699.07	203.95	1,912.44

## DELINQUENT TAX LIST

### Jan. 1, 1960

Bellefeuille, John and Shirley 1958 prop.	\$ 27.40	
Bellefeuille, John and Shirley 1959 prop.	93.20	
	<hr/>	\$ 120.60
Blakeney, Jessie 1958 poll	14.90	
Blakeney, Jessie 1957 poll	1.40	
	<hr/>	16.30
Bresette's Home Utilities 1959 prop.		5.82
Chelsea Lumber Co. 1959 prop.		86.40
Citreon, Elsa and Elsa M. 1959 prop.		58.25
Coburn, Athol W. 1959 property		236.53
Crouse, Allen and Catherine 1959 prop.		53.55
Dickerman, Harold 1959 property		37.86
Hayward, John and Edith 1959 prop.	81.55	
Hayward, John and Edith 1958 prop.	22.30	
	<hr/>	103.85
Harrington, Raymond E. 1958 polls (2)		29.80
Hook, Caroline R. 1959 prop.		244.63

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Hook, Caroline and Stanley 1959 prop.		113.12
Hopkins, Maude 1959 prop.	64.09	
Hopkins, Maude 1958 prop.	54.46	
	<hr/>	118.55
Hutchinson, Clyde and Verle 1959 prop.	81.55	
Hutchinson, Clyde and Verle 1959 polls (2)	33.30	
Hutchinson, Clyde and Verle 1958 polls (2)	29.80	
Hutchinson, Clyde and Verle 1957 polls	20.00	
	<hr/>	164.65
Kennedy, Richard and Florence 1959 prop.		69.90
Luce, Ernest E. and Harold C. 1959 prop.		40.79
Luce, Ernest E. 1959 prop.		29.14
O'Donnell, Kenneth A. 1959 prop.		105.42
Renfrew, Josie, H. & H. Collins 1959 prop.		125.28
Sargent, Helena M. 1959 prop.		69.90
Whipple, Winfred and Mabel 1959 prop.		46.60
Wright, John 1959 prop.		35.50
		<hr/>
		\$ 1,912.44

Respectfully,  
W. S. GILMAN,  
Collector

**Taxes Abated Dec. 11, 1959  
By the Board of Civil Authority**

1959 Property, Mildred Halgren	\$	34.95
1959 Property, L. B. Bowen		65.00
1959 Property, Adirondack Bottled Gas Co.		31.80
1959 Property, Bresette's Home Utilities		3.50
1959 Property, G. H. Scribner		2.10
1959 Poll Robert Broadwell		16.65
1959 Poll, Alton Felch		16.65
1959 Poll, Caroline Hook		16.65
1959 Poll, Edith Young		16.65
	<hr/>	
	\$	203.95

**INVENTORY OF TOWN PROPERTY**  
(Real Estate as per listers appraisal)

**Real Estate:**

Laird Farm	\$	1,060.00
Garage		1,500.00
Town Forest		50.00
Town Hall		10,000.00
Town Barn		300.00
Black Hawk Property		500.00

Goodwin Lot	500.00	
Davenport House	700.00	
		\$ 14,610.00
Office equipment	\$ 800.00	
Town Hall equipment	500.00	
Tools	100.00	
Grader, plows and equipment	7,500.00	
Sand spreader	100.00	
Bulldozer	12,600.00	
Low bed trailer	500.00	
Brush saw	50.00	
Truck plow	600.00	
		\$ 22,750.00
Materials and Supplies:		
Wood at Town Hall	\$ 240.00	
Oil, grease, fuel oil	200.00	
635 yards crushed gravel	571.50	
Grader blades	100.00	
250 feet 60 inch pipe at \$4.00 per foot	1,000.00	
		\$ 2,111.50
		\$ 39,471.50

### Inventory of School Property

School Buildings:		
District No. 1	\$ 1,000.00	
District No. 2	4,000.00	
District No. 9	1,000.00	
Gymnasium	24,000.00	
Agricultural Building	7,775.00	
		\$ 37,775.00
Books and supplies	\$ 500.00	
Equipment and furniture	500.00	
		\$ 1,000.00
		\$ 38,775.00

### OUTSTANDING CHECKS

#### Selectmen's Account

2596	R. H. Button	\$ 4.87
2597	University of Vermont	3.10
2598	C. V. P. S.	31.25
2599	N. E. Tel. & Tel. Co.	9.00
2600	Lawrence Allen	7.80
2601	John R. Kennedy	24.37
2602	Robbins & Robbins	3.30

2603	Ernest Royce	32.17	
2604	Merle G. Colby	51.20	
2605	George A. Edwards	24.37	
2606	Arthur C. Button	87.75	
2608	Wilson & Keyser	385.34	
		<hr/>	\$ 664.52
<b>Winter Roads</b>			
2572	Alan McCullough		\$ 10.97
<b>Town Highway No. 59</b>			
2522	Stanley Davis	\$ 43.65	
2562	Stanley Davis	43.65	
2566	Vermont State Treasurer	7.35	
		<hr/>	\$ 94.65
<b>General Highway</b>			
2609	Laurence Allen	\$ 3.00	
2610	E. H. Colby	46.65	
2611	Dwight McCullough	7.69	
		<hr/>	\$ 57.34
<b>Overseer's Account</b>			
2579	Chelsea Health Center	\$ 85.95	
2581	Dept. of Social Welfare	94.90	
2582	Boardway and Cilley	37.75	
		<hr/>	\$ 219.60
			<hr/>
			\$ 1,047.08

**RATES PAID BY TOWN OF CHELSEA**

Labor	\$ 1.10 per hour
Labor, skilled	1.25 per hour
Shovel operator	1.50 per hour
5 yard truck	4.75 per hour
6 yard truck	5.50 per hour
8 yard truck	7.00 per hour
1/2 yard shovel	6.00 per hour
A. W. Grader	4.80 per hour
A. C. Bulldozer	9.00 per hour

ANNUAL REPORT  
SCHOOL DEPARTMENT  
TOWN SCHOOL DISTRICT  
Chelsea, Vermont



**SUMMARY OF EXPENDITURES**  
**July 1, 1958 — June 30, 1959**

		Grades	High School	Total
<b>ADMINISTRATION</b>				
Board Salaries	\$ 450.00			
Less deductions	11.25	263.25	175.50	438.75
School Board supplies, postage & expenses				
Treasurer's salary	\$ 50.00	58.44	46.36	104.80
Less deductions	1.25	29.25	19.50	48.75
Superintendent's Salary & Expenses				
Auditors	\$ 33.00	1,177.91	789.87	1,967.78
Less deductions	.83	19.30	12.87	32.17
Total Administration		1,548.15	1,044.10	2,592.25
<b>TEACHERS SALARIES</b>				
High School	\$ 16,400.00			
Less deductions	4,071.52		12,328.48	12,328.48
Elementary	\$ 19,118.25			
Less deductions	3,212.53	15,905.72		15,905.72
Music	\$ 850.00			
Less deductions	229.15	465.64	155.21	620.85

Substitutes	\$ 767.25	739.10	3.50	742.60
Less deductions	24.65			
Total Net Salaries		17,110.46	12,487.19	29,597.65
TEXT BOOKS		712.25	30.98	743.23
INSTRUCTIONAL SUPPLIES		1,541.83	593.12	2,134.95
TRANSPORTATION				
Contract Carriers		2,088.20	60.00	2,148.20
Operational Cost of Own Bus Driver	\$ 1,010.00			
Less deductions	23.96			
Insurance	\$ 986.04			
Gas, oil, anti-freeze, etc.	33.80			
Labor, parts, etc.	559.95			
2 Jitney registrations	638.53			
Tire chains	352.80			
Lettering bus	27.95			
	19.50	2,265.77	352.80	2,618.57
Total Transportation		4,353.97	412.80	4,766.77
JANITOR SALARIES	\$ 2,999.92			
Less deductions	337.35	1,136.82	1,525.75	2,662.57
FUEL FOR BUILDINGS		1,610.18	1,523.40	3,133.58
ELECTRICITY		409.36	272.99	682.35

TELEPHONE	89.43	89.42	178.85
JANITOR SUPPLIES	309.08	296.47	605.55
REPAIR OF BUILDINGS & EQUIPMENT			
Village School			
Cleaning & repair of typewriters		121.79	121.79
Commercial room lights		200.00	200.00
Cleaning & repairs, water system	15.41	15.42	30.83
Miscellaneous repairs, main building	70.08	83.85	153.93
Gymnasium repairs, (plumbing, paint, locks, etc.)	13.83	126.28	140.11
Number One School			
Electrical repairs	17.15		17.15
Furnace repairs	58.75		58.75
Paint	29.90		29.90
Number 9 School			
Electrical repairs	98.70		98.70
Heating system	110.83		110.83
Water system	11.25		11.25
Insulating	38.25		38.25
Paint	22.20		22.20
	486.35	547.34	1,033.69
INSURANCE (Liability, fire, fidelity and Social Security)	219.64	276.28	495.92
BOTTLED GAS	80.80	47.55	128.35
STUDENT BODY ACTIVITIES		20.00	20.00

CAPITAL OUTLAY			
School bus	425.00	425.00	850.00
Tires and tubes (6)	195.88	195.88	391.76
Motor for bus	132.51	132.50	265.01
Fire extinguishers	227.99	160.96	388.95
No. 9 oil burner and installation	240.68		240.68
New cylinder head for bus, installed	59.87	59.87	119.74
Fire alarm system—partial payment	200.00	200.00	400.00
Vo-Ag equipment		15.26	15.26
Duplicator	87.50	87.50	175.00
Total Capital Outlay	1,569.43	1,276.97	2,846.40
SHORT TERM LOANS REPAYED	12,000.00	8,000.00	20,000.00
INTEREST	126.16	89.18	215.34
VERMONT TAX DEPARTMENT	352.24	487.78	840.02
INTERNAL REVENUE SERVICE	1,949.10	2,451.80	4,400.90
VERMONT TEACHERS' RETIREMENT	1,055.34	1,060.97	2,116.31
N.H.-VT. HOSPITALIZATION SERVICE	97.80	221.80	319.60
WASHINGTON NATIONAL INSURANCE CO.	86.80	38.70	125.50
SOCIAL SECURITY	62.86	47.30	110.16
SPECIAL EDUCATION	778.14		778.14
VO-AG INSTRUCTOR			
Adult Class (100% reimbursable)	\$ 293.00		
Conference expenses (100% reimbursable)		59.78	599.78
Mileage (75% reimbursable)	59.95		
Miscellaneous expense	237.52		
	9.31		
Grand Total Expenses	\$ 47,686.19	\$ 33,441.67	\$ 81,127.86

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**SCHOOL TREASURER'S REPORT**
**July 1, 1958 — June 30, 1959**
**Receipts**

Balance July 1, 1958	\$ 149.56
Town School tax — \$5.60	35,697.37
State Treasurer, School Aid	19,680.81
State Treasurer, Vo-Ag	1,512.23
Money borrowed	19,000.00
Old Colony Trust	1,685.00
Brookhaven, per trust deed	251.71
Insurance refund	35.02
Lease land rent	115.63
Transportation refunds	220.60
Miscellaneous	87.33
Tuition	3,354.82
	<hr/>
	\$81,790.08

**Disbursements**

Orders paid	\$ 81,127.86
	<hr/>
Balance on hand June 30, 1959	\$ 662.22
Outstanding checks June 30, 1959	2,909.18
	<hr/>
Bank balance June 30, 1959	\$ 3,571.40

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**OUTSTANDING CHECKS — June 30, 1959**

637 Wendell Lyman	\$ 1.00
1715 Frances Ladd	268.66
1717 Lois Renfrew	238.82
1734 State Teachers' Ret. System	621.39
1735 District Director Internal Revenue	417.40
1736 Vermont Tax Department	243.52
1737 Vermont State Treasurer	54.65
1740 Dorothy Sanborn	23.00
1744 Kennedy's Garage	1.00
1745 J. I. Holcomb Co.	93.98
1746 Scott Forseman Co.	230.15
1747 World Book Co.	85.93
1748 Lyons & Carnahan	26.71
1749 Continental Press, Inc.	13.17
1750 D. C. Heath & Co.	28.44
1751 Ginn & Co.	58.01
1752 Follet Publishing Co.	59.73
1753 E. M. Hale & Co.	3.12
1754 J. L. Hammett Co.	10.14



# ANNUAL TOWN REPORT

41

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1756	New England Tel. & Tel. Co.	22.75
1757	Cal. Test Bureau	71.49
1758	Silver Burdett Co.	1.19
1759	Gledhill Bros., Inc.	146.73
1761	Washington Electric Coop., Inc.	145.35
1762	C. V. P. S. Corp.	42.85
		<hr/>
		\$ 2,909.18

## SCHOOL DIRECTORS' REPORT

July 1, 1958 — June 30, 1959

### Comparative Debt Statement

1954	\$ 12,290.40
1955	10,277.90
1956	12,478.93
1957	13,610.50
1958	10,850.44
1959	9,337.78

### Receipts

Receipts per Treasurer's book	\$ 81,790.08
Orders drawn	81,127.86
<hr/>	
Balance June 30, 1959	\$ 662.22

# SUMMARY OF EXPENDITURES July 1, 1959 — December 31, 1959

## ADMINISTRATION

Superintendents Salaries & Expenses

\$ 13.50

Auditors

.18

Less deductions

Board Supplies, Postage, etc.  
School Census

Total Administration

## TEACHERS SALARIES

High School

Less deductions

Elementary

Less deductions

Music

Less deductions

Substitutes

Total Net Salaries

	Grades	High School	Total
\$	\$	\$	\$
653.66	435.78	1,089.44	
6.66	6.66	13.32	
22.70	14.17	36.87	
10.26	4.32	14.58	
693.28	460.93	1,154.21	
	5,711.56	5,711.56	
7,726.87		7,726.87	
	205.42	273.90	
72.00		72.00	
8,004.29	5,780.04	13,784.33	

TEXT BOOKS			426.09		426.09
INSTRUCTIONAL SUPPLIES			669.17		1,185.86
TRANSPORTATION				516.69	
Contract Carriers					1,113.50
Operational Cost of Own Bus			1,113.50		
Driver	\$	432.00			
Less deductions		10.80			
	\$	421.20			
Insurance		36.40			
Gas, Oil, etc.		214.27			
Labor, parts, etc.		163.36		30.40	835.23
			804.83		
Total Transportation			1,918.33	30.40	1,948.73
JANITORS' SALARY	\$	1,500.00			
Less deductions		215.28		740.95	1,284.72
			629.96		
FUEL FOR BUILDINGS			857.27		1,487.23
TELEPHONE			32.76		65.50
ELECTRICITY			84.91		169.85
JANITORS' SUPPLIES			143.85	152.71	296.56
INSURANCE (Fire, Liability, Boiler Ins.,					
Social Security)			277.37	247.46	524.83
BOTTLED GAS			31.35	18.62	49.97

## REPAIRS OF BUILDINGS &amp; EQUIPMENT

Repairs Village School Equipment	4.30	26.16	30.46
Repairs Village School Playground Equipment	18.14		18.14
Repairs Village School Main Building	90.02	70.29	160.31
Repairs Village School Water System	9.25	9.25	18.50
Repairs Gymnasium Toilets	11.72	11.73	23.45
No. 9 School—Unplugging sewer, cleaning septic tank, and cleaning spring	94.01		94.01
No. 9 School — Repairs playground equipment, window screens, etc.	32.63		32.63
No. 1 School—Service call on furnace	5.00		5.00
	265.07	117.43	382.50

## Total Repairs

## CAPITAL OUTLAY

Fire Alarm System (balance)	157.50	157.50	315.00
Electric Buzzer installation		20.63	20.63
Other Fire Marshall recommendations	400.00	450.00	850.00
Building remodeling, repairs & heating system	150.00	375.00	525.00
Oil burner for Gymnasium	105.00	210.00	315.00
Typewriters		360.00	360.00
Wall clocks	20.08		20.08
	832.58	1,573.13	2,405.71

## Total Capital Outlay

SHORT TERM LOANS REPaid	16,200.00	10,800.00	27,000.00
INTEREST	127.55	85.03	212.58
VERMONT TAX DEPARTMENT	231.04	242.40	473.44
INTERNAL REVENUE SERVICE	1,226.00	1,145.60	2,371.60
VERMONT TEACHERS' RETIREMENT	544.00	478.66	1,022.66
N.H.-VT. HOSPITALIZATION INSURANCE	35.60	94.80	130.40
WASHINGTON NATIONAL INSURANCE CO.	34.72	15.48	50.20
SOCIAL SECURITY	25.86	22.56	48.42
SPECIAL EDUCATION	903.45		903.45
VO-AG INSTRUCTOR			
Adult Class (100% reimbursable)	\$ 4.50		
Conference Expenses (100% reimbursable)	4.25	74.19	74.19
Mileage (75% reimbursable)	65.44		
Grand Total Expenses	\$ 33,881.00	\$ 23,572.03	\$ 57,453.03



# **SCHOOL TREASURER'S REPORT** **July 1, 1959 to Dec. 31, 1959**

## **Receipts**

Balance July 1, 1959	\$ 662.22
Town School Tax — \$5.51	40,347.80
State Treasurer, State Aid	19,811.49
State Treasurer, Vo-Ag.	293.87
Money borrowed	17,000.00
Transportation refund	79.00
Tuition	2,262.50
State of Vermont, defense education	68.80
Insurance refund	11.37
Rent of typewriters	15.00
Brookhaven Home	247.95
	<hr/>
	\$ 80,800.00

## **Disbursements**

Total Orders Paid	\$ 57,453.03
	<hr/>
Balance Dec. 31, 1959	\$ 23,346.97
Outstanding Checks — December 31, 1959	
637 Wendel Lyman	\$ 1.00
1965 Lois Renfrew	133.16
2011 State of Vermont	2.05
1015 Wilson Grant	4.00
2017 Lamson Surgical Supply	2.50
2019 Vermont Tax Department	334.80
2020 State Treasurer	54.10
2021 Internal Revenue Service	553.40
2022 State Teachers' Retirement	1,022.66
	<hr/>
	\$ 2,107.67

# **SCHOOL DIRECTORS' ESTIMATED RECEIPTS** **1960-1961**

State Treasurer, State Aid	\$ 19,500.00
State Treasurer, Vo-Ag refund	1,100.00
Tuition	3,500.00
Roberts Fund	1,700.00
Boys Home	250.00
Lease Land	50.00
Sale of paper and toll call refunds	100.00
High School transportation	200.00
To be raised by Town Tax	38,500.00
	<hr/>
	\$ 64,900.00

## SCHOOL DIRECTORS' EXPENSE BUDGET

1960-1961

School Directors (salaries and supplies)	\$ 450.00
Superintendent's office	2,210.00
Teacher's Salaries	42,650.00
Textbooks	475.00
Teaching Supplies	1,800.00
Library and films	275.00
Transportation	4,740.00
Janitors Salaries	3,000.00
Janitors Supplies	500.00
Fuel	4,200.00
Electricity	600.00
Telephone	150.00
Instructional Equipment	300.00
Typewriters	360.00
Repairs and Upkeep	500.00
Social Security	100.00
Property, boiler, and liability insurance	460.00
Bottled Gas	100.00
Interest	230.00
Special Education	900.00
Miscellaneous	400.00
Capital Outlay	500.00
	\$ 64,900.00

## SCHOOL DIRECTORS' REPORT

After much careful thought and deliberation we have approved the budget for the school year of 1960 and 1961. We find that in order to meet all costs for the school year and to maintain a balanced budget that we will need a total of \$64,900.00. Of this amount \$38,500 must be raised by town taxes. Our suggested tax rate for the 1960-61 year compares with the past two years as follows:

1958-59	—	\$5.60 tax rate
1959-60	—	5.51 tax rate
1960-61	—	5.26 suggested tax rate

There are three principal reasons why we are able to offer a lower tax rate this year. Last year it was necessary for us to budget to carry out the Fire Marshall recommendations; to add another teacher due to two over-crowded areas in our schools; and to remodel the hot lunch room so that it could be used for a high school classroom.

This year, because one of our larger classes will have gone into high school, and because of a smaller first grade we will be able to drop one teacher from our staff. Our school buildings have been remodeled to meet the Fire Marshall recommendations, and the hot lunch room in the basement is now used by the high school as a classroom. It has been separated from the kitchen area, additional heating equipment has been installed, and the room has been painted. We have also ordered new tables for the room.

Due to the fact that we had nine old typewriters which were going to be expensive to keep in repair, we swapped them for nine new typewriters. These typewriters are being paid for by three annual payments, with no interest or carrying charges.

In August when the school census was taken we were quite taken aback to find that the No. 1 School enrollment had dwindled from 28 to a possible 14 pupils. At the same time we were also struggling with the question of what to do with an overcrowded seventh and eighth grade. Also at the same time we were approached by town officials of the town of Washington as to whether or not we would be interested in taking a group of their high school tuition pupils. Since each tuition student amounts to about five cents on the tax rate, therefore we have, and shall continue to cater to high school tuition students.

We met with the parents of the pupils at No. 1 School and laid our cards on the table. They were most cooperative, and while they hated to see their neighborhood school closed, we hope they recognized the fact that dollar-wise it was necessary. By transferring our teacher from No. 1 School to the village it gave us enough teachers so that two teachers could be upstairs with the seventh and eighth grades and also by sharing study hall duty with the high school teachers would free them for more classroom work.

When school started we were disappointed that only four students from Washington chose to register. However, we do have high hopes that the number will increase this coming year. While we have undergone considerable criticism for the above move, we do feel we have saved the taxpayers some money, but what is more important in our own minds, we feel that we have utilized our teachers to the very best advantage. We

are not infallible; few are. We can only continue to do our best as we see it.

GORDON V. FARR,  
PHYLLIS P. KENNEDY,  
LAURENCE ALLEN

## ANNUAL REPORT OF THE SUPERINTENDENT OF SCHOOLS

Chelsea Town School District

Chelsea, Vermont

To the Board of School Directors and Citizens of Chelsea:

This report is for the school year ending June 30, 1959, and is a part of the report of the Board of School Directors.

The four-teacher elementary school in the village and the two one-teacher schools were each maintained for 171 days. The net enrollments and average daily membership of the three school buildings were as follows:

School	Enrollment	Av. Membership
Village	133	132.49
Meadowbrook	23	18.25
West Hill	13	12.43

Totals	169	163.17
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The average cost of the elementary schools in Chelsea was \$209.10 per pupil. Eighty-two different elementary students were transported at an average cost of \$53.39 per pupil.

The four-year senior high school was maintained for 176 days. There were 60 pupils enrolled, thirteen of whom were non-residents. The average daily membership of resident pupils was 46.45; non-resident was 11.16, making a total average membership of 57.61 with the senior high school cost for all students at \$418.70 per pupil. The percentage of attendance of the elementary and high school was 95.07.

The Board of School Directors has continued to improve the Chelsea Schools. Many Fire Marshall suggestions have been carried out, new textbooks are being purchased each year, the Meadowbrook school was closed for the 1959-1960 school year resulting in some financial savings and educational gains.

I am grateful for the support given to the school

lunch program and to the many organizations, parents, Board of School Directors, teachers and citizens for their support of the Chelsea Schools.

Respectfully submitted,

ARTHUR H. CHENEY

Superintendent of Schools

### GYMNASIUM ACCOUNT

Jan. 1, 1959 to Dec. 31, 1959

Paid on note at O. C. Br. Bank	\$ 1,150.00
Interest paid	525.00

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\$ 1,675.00

GORDON FARR,  
Chairman

### GYMNASIUM ACCOUNT TREASURER'S REPORT

#### Receipts

Bank balance Jan. 1, 1958	\$ 663.55
Town Taxes	1,610.98
Brookhaven Home, 2 years	22.04

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\$ 2,296.57

Orders paid	1,675.00
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\$ 621.57

Bank balance Dec. 31, 1959	\$ 621.57
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#### Gymnasium Account Financial Report

#### Assets

Bank balance Dec. 31, 1959	\$ 621.57
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#### Liabilities

Note payable Jan. 1, 1959	\$ 17,700.00
Paid in 1959	1,150.00

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Total liabilities	\$ 16,550.00
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Excess of liabilities over assets	\$ 15,928.43
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**VITAL STATISTICS****1959 — Births**

Jan. 14—Thomas John Walker son to Kenneth John Walker and Sylvia Elaine (Durkee).

Jan. 21—Deborah Jean Blanchard, daughter to Kenneth Melvin Blanchard and Marylee Joan (Baker)

Jan. 24—Cindy Lee Denison, daughter to Wendell Arthur Denison and Emma (Green).

Mar. 1—Leigh Clyde Lyon, son to William Richard Lyon and Doris Elizabeth (Taplin).

Mar. 21—Gloria Jean Bowin, daughter to Guy Wilford Bowin and Esther Orlana (Bicknell).

Apr. 6—Roxanne Royce, daughter to Rufus King Royce and Nancy Alice (Kennedy).

May 12—Gayle Hollister Martin, daughter to Hollister Eugene and Vida Marguerite (Kennedy)

May 21—Ronald Lucaslyn Collins, son to Henry John Collins and Hilda Louise (Renfrew).

June 6—Kelly Jean McCullough, daughter to Alan Harry McCullough and Jean Marilyn (Sprague).

June 27—Myron Hugh Coburn, son to Donald Athol Coburn and Marion Lestena (Renfrew).

July 15—Sharon Rae Preston, daughter to Arnold George Preston and Arlene Mae (Hill).

July 28—Steven James Burbank, son to James Franklin Burbank and Elsie Mae (Nelson).

Aug. 20—Robert Carl Royce, son to William Cyrus Royce and Patricia Louise (Melvin).

Aug. 25—Valerie Dawn Tucker, daughter to Lee Clyde Tucker and Vivian Irene (Lyon).

Sept. 25—Daniel Frank Braman, son to Wallace Perkins Braman, and Elaine Flagg (Wilson).

Nov. 2—Paula Jean Hatch, daughter to Willard Frederick Hatch and Doreen Nora (Morey).

Nov. 2—Paul Richard Hatch, son to Willard Frederick Hatch and Doreen Nora (Morey).

Oct. 21—Viola Louise Lyon, daughter to Richard Arthur Lyon and Verner Lilian (Roberts).

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**1959 — Deaths**

- Feb. 26—William Bowman, age 87 yrs., of New York City.
- Mar. 16—Julia Emily McIntosh, age 94 yrs., of South Royalton.
- Mar. 29—Exelia Goulette, age 79 yrs.
- Apr. 5—Isabelle Eleanor Brunner, age 72 yrs., of Tunbridge.
- Apr. 12—Minnie A. McDonald, age 84 yrs. of Burlington.
- Apr. 25—Fred W. Eaton, age 84 yrs.
- May 15—Annie Bertha Boyd, age 82 yrs.
- May 18—Effie Delia Button, age 91 yrs., of Tunbridge.
- July 13—Carl DeAlmeida, age 77 yrs.
- July 19—Frank Archie Braman, age 73 yrs.
- Aug. 25—Irving Oscar Pixley, age 79 yrs. of South Royalton.
- Oct. 10—Mabel L. Cook, age 89 yrs.
- Oct. 13—Edward G. Paul, age 53 yrs. of South Royalton.
- Oct. 22—Harry Nelson Sanborn, age 77 yrs.
- Oct. 30—Stella Nadine Sanborn, age 66 yrs.
- Nov. 6—Charles Dudley Webster, age 73 yrs. of Strafford, Vt.
- Nov. 14—Ervin W. Ormsby, age 83 yrs.
- Nov. 15—Carrie A. Larkin, age 92 yrs. of Tunbridge
- Dec. 8—William Gerard, age 68 yrs.
- Dec. 23—Perley Elroy Moses, age 71 yrs. of South Royalton.
- Dec. 24—Herman Edward Slack, age 83 yrs.

**Brought Here for Burial**

- Apr. 5—Lester M. Holmes, age 34 yrs.
- Mar. 30—Harold Winn, age 58 yrs. of Lebanon, N. H.
- May 14—Ida Dearborn, age 87 yrs. of Randolph, Vt.
- June 24—Henry J. Orr, age 83 yrs. of Randolph, Vt.
- July 27—Leonard Hovey Bacon, age 72 yrs. of Burlington.

- Aug. 18—Henry A. Royce, age 77 yrs. of Swiftwater, N. H.
- Aug. 27—Mildred Tracy Benway, age 80 yrs. of Montpelier, Vt.
- Oct. 2—Charles Button, age 55 yrs. of Roscoe, N. Y.
- Oct. 12—Viola B. Brown, of Concord, N. H.
- Nov. 22—Delmore Aldrich, age 67 yrs. of W. Fairlee, Vt.

### 1959 — Marriages

- Jan. 17—Reginald Charles Moore of West Fairlee, Vt., and Betty Lou Lafley of Chelsea, Vt.
- Mar. 5—Bernis Roy Grove of Holmes, Penn., and Katherine Marie Wolfe Traux of Lenni Heights, Penn.
- July 1—Aronld G. Preston and Arline Mae Hill, both of Chelsea.
- July 4—Donald Ernest Hayward of Corinth, Vt., and Mary Jane Button of Chelsea, Vt.
- Aug. 1—Clarence Maurice Kennedy and Mary Margaret Eddy, both of Chelsea.
- Aug. 21—Lloyd Edwin Farnham of Barre, Vt., and Patricia Ann Reed of Chelsea.
- Aug. 22—Norman Clinton Button and Virginia Alberta Goodrich, both of Chelsea, Vt.
- Oct. 3—Leonard R. Lemieux of Washington, Vt., and Shirley Ann Kennedy of Chelsea.
- Oct. 24—Paulino Amilio Bedia of Washington, Vt., and Jane Ann Melvin of Chelsea, Vt.
- Dec. 24—Victor Albert Austin of Chelsea, Vt., and Alice Marion Sharkey of White River Jct., Vt.
- Dec. 26—Allen N. Blake of Chelsea, Vt., and Patricia Dukette of Montpelier, Vt.









17. To see if the town will authorize its selectmen to contract with Chelsea Fire District No. 1 for fire protection of buildings and other property of the town outside said Fire District and within the town for the year beginning April 1, 1960.

18. To see if the Town will authorize the Auditors to employ the services of an accountant from the office of the Auditor of Accounts to conduct an audit of the accounts of the town.

19. To see if the town will vote to authorize its selectmen to sell the house situated on the Vershire Road, purchased from Edward Lafley, and if so, to elect an agent to convey the same.

20. To vote on these questions:

Shall licenses for the sale of malt and vinous beverages be granted in this town?

Shall spirituous liquors be sold in this town?

21. To transact any other proper business.

ARTHUR C. BUTTON,  
GEORGE A. EDWARDS,  
JOHN R. KENNEDY,

Selectmen.

Not official.

## WARNING

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The legal voters of the Town and Town School District of Chelsea are hereby notified and warned to meet at the Town Hall in Chelsea on Tuesday, the 1st day of March, A. D. 1960, at 10:30 o'clock A. M., to act on the following articles:

1. To choose a moderator and town clerk.
2. To receive and act upon the reports of the several town officers.
3. To see if the town will authorize its selectmen to appoint a road commissioner, and if so, whether one or two shall be appointed.
4. To choose all necessary town officers for the ensuing year.
5. To choose the town school district officers for the ensuing year.
6. To see what amount of tax the town school district will raise for the maintenance of schools.
7. To see what amount of tax the town school district will raise to retire the debt on the school gymnasium.
8. To see what amount of tax the town will raise for the maintenance of highways.
9. To raise money to pay the town's indebtedness and current expenses for the ensuing year.
10. To see if the town will authorize its selectmen to borrow money from time to time when necessary to carry on the business of the town.
11. To see if the town will vote to place its tax bills in the hands of the Town Treasurer for collection.
12. To see if the town will vote to collect taxes on real and personal property in installments.
13. To see if the town will vote to fix the compensation of town officers, and if so, how much.
14. To see if the town will appropriate a sum of money for the support of the Chelsea Public Library, and if so, how much.
15. To see if the town will appropriate a sum of money for the suitable marking of War Veterans' graves for Memorial Day, and if so, how much.
16. To see if the town will appropriate a sum of money to be used for the care and maintenance of Highland Cemetery, and if so, how much.

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State of Vermont  
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Vermont



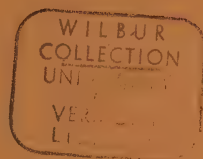
CHelsea  
VERmont



# ANNUAL REPORT

of the  
OFFICERS

of the  
Town  
of  
Chelsea, Vermont



RECEIVED  
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1960



## VERMONT STATUTES 1947

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### **Qualifications of Voter in Town Meeting, Section 3499**

A male or female citizen, twenty-one years of age, who has taken the Freeman's Oath, and whose List, including Poll, is taken in Town at the annual assessment preceding a Town Meeting, and whose Poll and Old Age Assistance Taxes due such Town were paid prior to January 1st, preceding such Town Meeting, or who has attained the age of Twenty-one years subsequent to the last annual assessment and resided in the Town since April 1st, last preceding or who is exempt from taxation for any cause, shall be a voter in Town Meeting while residing in such Town.

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# Annual Report

Town of

## Chelsea, Vermont

### 1960



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#### AUDITORS' REPORT

In accordance with Section 3593, V. S. 47, as amended, we have verified the existence of stated cash balances, inspected all securities, examined the accounts and records of town officers, and to the best of our knowledge the following financial statements and reports of receipts and disbursements present the financial position of the town on December 31, 1960, and an accurate record of funds handled in the year then ended.

Signed:

DAVID C. GILMAN,  
VERNON N. HOOK,  
GUY W. BOWIN,

Auditors

# TOWN OFFICERS — 1960-1961

Moderator		F. Ray Keyser
Town Clerk		Esther E. Smith
Treasurer		Esther E. Smith
	George Edwards	term expires 1961
Selectmen	John R. Kennedy	term expires 1962
	Arthur Button	term expires 1963
Overseer of Poor		Edward Kuban
Road Commissioner		Dwight McCullough
Collector of Taxes		W. S. Gilman
	Glen Button	term expires 1961
Listers	I. S. Rushworth	term expires 1962
	Raymond Rogers	term expires 1963
	Mrs. Walter Kennedy	term expires 1961
School Directors	Laurence Allen	term expires 1962
	John Nellis	term expires 1963
	David C. Gilman	term expires 1961
Auditors	Hoyt Battey, Jr.	term expires 1962
	Guy Bowin	term expires 1963
1st Constable		Frederick Cahill
Trustees of Public	Will Rutz	term expires 1961
Money	Lyman Sprague	term expires 1962
	Merrill Hayward	term expires 1963
	O. Fay Allen, Jr.	term expires 1961
Trustees of Public	David Stender	term expires 1962
Library	Doris Hill	term expires 1963
	Esther E. Smith	term expires 1964
	Rachel Comstock	term expires 1965
Superintendent of Schools		Arthur J. Cheney
Clerk of School Board		John Nellis
Town Grand Juror		Hollister Martin
Town Agent		O. Fay Allen, Jr.
Pound Keeper		Frederick Cahill
Surveyor of Wood and Lumber		W. S. Gilman
Fence Viewers	George P. Bradshaw,	Sabin T. Densmore,
		David C. Gilman
Tree Warden		John R. Kennedy
Weigher of Coal		Henry F. Gates
Cemetery Com.	Edward B. Hatch	term expires 1961
	Percy J. Heath	term expires 1962
	Esther E. Smith	term expires 1963
	E. Harold Colby	term expires 1964
	Stanley C. Wilson	term expires 1965

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**TOWN OF CHELSEA, VT.**


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Population, 957, 1960 census. Area 23,818 acres, altitude, 840 ft. Miles of highway, 85.949 of which 10 miles is State Highway.

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**Grand List**

Real and Personal property list	\$ 7,065.22
Polls, 400	400.00
	<hr/>
	\$ 7,465.22

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**Comparative Statement**

Year	Grand List	Tax Rate
1956	\$ 6,380.96	\$ 8.60
1957	6,297.42	9.40
1958	6,374.53	9.90
1959	7,321.15	11.65
1960	7,465.22	11.45

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**Taxes Raised**

Town	\$ 3.38 x \$ 7,465.22 =	\$ 25,232.44
School	5.18 x 7,465.22 =	38,669.84
Town Highway	1.08 x 7,465.22 =	8,062.44
County	.05 x 7,465.22	373.26
Gymnasium	.42 x 7,465.22	3,135.39
Winter Roads	.68 x 7,465.22	5,001.70
Debt Retirement	.68 x 7,465.22	5,001.70
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	\$ 11.45	\$ 85,476.77
Old Age Assistance, 400 x \$5.00		2,000.00
		<hr/>
		\$ 87,476.77

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**Total Tax Raised**

1956	\$ 57,022.30
1957	61,281.80
1958	65,238.58
1959	87,306.39
1960	87,476.77

### TOWN ACCOUNT December 31, 1960

Assets	
Winter Roads Acct. Bal.	\$ 47.77
Town General Acct. Bal.	23,365.63
	<hr/> \$ 23,413.40
Uncollected taxes, Collector's Report	1,864.39
O. C. Br. Banks, savings acct. 3175, cannon fund	50.00
Demand note, secured by mortgage on Edward Paul's Home farm	1,149.66
Accounts Receivable:	
Civil Defense Administration, rebate on fire truck radios \$	410.00
Chelsea Fire District No. 1 fire truck radio	205.00
Neil Olson, dog damage	26.25
Town Clerk, dog licenses	4.00
W. S. Gilman, tax collector, over-payment	25.61
	<hr/> 670.86
Total Assets	<hr/> \$ 27,148.31
Liabilities	
Selectmen's notes at O. C. Br. Bank	\$ 38,275.00
Excess of liabilities over assets, 12/31/60	\$ 11,126.69
Excess of liabilities over assets, 12/31/59	22,286.11
Excess of liabilities over assets, 12/31/59	36,681.38
Summary of Liabilities	
Town Account	\$ 11,126.69
Equipment Account	6,456.57
Gymnasium Account	13,505.02
	<hr/> \$ 31,088.28

### COMPARATIVE STATEMENT

Total of Town Equipment and Gymnasium		
1956	Excess of liabilities over Assets	\$ 53,966.35
1957	Excess of liabilities over Assets	51,417.57
1958	Excess of liabilities over Assets	61,474.42
1959	Excess of liabilities over Assets	46,774.73
1960	Excess of liabilities over Assets	31,088.28

## TOWN TREASURER'S REPORT

### Receipts

Balance Jan. 1, 1960	\$ 8,098.91
Tax Collector, 1960 list	85,898.42
Tax Collector, delinquent list	1,706.91
Selectmen's account, receipts	42,989.56
Overseer's refunds	1,602.91
Equipment Account, receipts	6,928.55
Winter Roads, receipts	1,878.12
State Aid Highway, receipts	7,885.92
Town Highway No. 44, receipts	20,285.04
General Highway, receipts	217.02
	\$177,491.36

### Disbursements

Selectmen's Orders:	
General Acct.	\$ 90,626.31
Winter Roads	7,119.97
Town Highway No. 44	20,336.08
State Aid Highways	13,442.69
Road Comissioner's Orders	8,565.98
Overseer's Orders	4,618.57
Equipment Acct. Orders	4,824.93
	\$149,534.53
Balance Dec. 31, 1960	\$ 27,956.83
Account Balance Dec. 31, 1960	
Winter Roads	\$ 47.77
Selectmen's Acct.	23,365.63
Equipment Acct.	4,543.43
	\$ 27,956.83

## GENERAL TOWN ACCOUNT

### Receipts

Balance Jan. 1, 1960	\$ 5,179.50
Tax Collector, 1960 list	85,898.42
Tax Collector, delinquent list	1,706.91
Dog Licenses	407.95
Lease Land Rent	81.91
Money hired	18,000.00
Old Colony Trust Co., lights and sidewalks	90.00
Equipment Acct., repayment of errors	406.20
Fred Dickinson, 2nd class license	37.50

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George Hayward, rent of pasture	20.00
Brookhaven Home, per trust deed	282.15
N. E. T. & T., commission on pay phone	74.10
Rent of Town Hall	15.00
Town reports, refunds, phone calls, fuel oil, etc.	46.70
State Treasurer, 1959 road accounts	21,893.35
Winfred Nichols, sale of land	25.00
Roger Gilman, sale of land	25.00
Florence Goodwin, Estate	1,500.00
Harold Ordway, trustee, bridge repair	84.70

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\$135,774.39

#### Disbursements

Selectmen's Orders	\$ 90,626.51
Overseer, net expense	3,015.66
Road Com., \$1.08 tax, plus \$48.60 Brook-	
haven, \$16.07 overdraft	8,127.13
Winter Roads, \$.67 tax plus \$30.15 Brook-	
haven	5,031.85
Town Highway No. 44, overdraft	51.04
State Aid Highways	5,556.77

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\$112,408.76

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Balance Dec. 31, 1960                      \$ 23,365.63

### SELECTMEN'S REPORT — 1960

The town indebtedness has been reduced considerably in 1960, and with the further cooperation of Town Officers and tax payers we anticipate 1961 to be equally good.

The town is faced with the problem of securing more land for a cemetery in the near future. It is impractical to develop many more lots in Highland Cemetery or on adjacent land. The possibility of buying and developing land joining the Old Cemetery is being considered.

The same amount of tax money, as last year, should cover the cemetery project and further reduce town indebtedness.

GEORGE A. EDWARDS,  
JOHN R. KENNEDY,  
ARTHUR C. BUTTON



**GENERAL ACCOUNT — ORDERS****Summary of Orders Drawn**

Town Officers	\$ 2,289.50
Town Hall	1,039.85
Bridges	760.87
Commons	218.11
Streets and Roads	355.39
School and Gym	41,698.83
Taxes Paid	3,278.62
Appropriations	1,775.00
Notes Repaid and Interest	34,614.23
Miscellaneous	3,095.91
Goodwin Fund	1,500.00

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\$ 90,626.31

**Town Officers**

Walter Kennedy, Overseer	\$ 100.00
Hoyt Battey, Jr., Auditor	33.95
David Gilman, Auditing	62.76
Vern Hook, Auditing	33.96
O. Fay Allen, Jr., Bond for Town Officers	53.50
Esther Smith, Clerk and Treas.	388.00
R. R. Rogers, Lister	97.00
Glen A. Button, Lister	248.44
Fred Cahill, Services as Town Constable	15.52
W. S. Gilman, Tax Collector	853.82
I. S. Rushworth, Lister	111.55
J. R. Kennedy, Selectman	72.75
G. A. Edwards, Selectman	72.75
A. C. Button, Selectman	145.50

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\$ 2,289.50

**Town Hall and Clerk's Office**

F. Ray and Ellen Keyser, Water Rent	\$ 12.00
Robbins & Robbins, supplies	10.74
Ernest Royce, Janitor	379.27
Fred Dickinson, supplies	20.62
New Eng. Tel. & Tel.	77.05
Dan Campbell, labor	1.45
Central Vt. Public Service	74.53
Granite Mutual Fire Ins. Co.	53.99
Karl Ferber, Repair of roof	15.00
H. N. Sanborn & Son, floor paint	7.65
Clyde Hutchinson, work on floor	3.20

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Harold Hayward, wood	138.00
Clyde Lyon, wood	140.00
Vermont Mutual Fire Ins.	28.39
A. C. Coburn, wood	2.13
Cecil Densmore, wood	2.13
Robert Blake, labor and tractor drawing leaves	9.00
Frank O'Brien, piling wood	9.70
William Melvin, sawing and trucking wood	45.00
Cecil Thompson, softwood slabs	10.00

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\$ 1,039.85

### Bridges

John Carpenter, bridge plank	\$ 137.97
A. C. Coburn, labor	38.94
Chas. Blakney, labor	13.34
John Blakney, labor	17.34
Orville Ladd, labor	4.27
Walter Grant, labor	5.46
Alan McCullough, labor	16.37
Maurice McCullough	5.46
Herbert Lyford, logs for bridge plank	260.10
John Hayward, labor	20.61
Cecil Densmore, labor	16.01
Chas. McCullough, trucking plank	5.00
Flint Bros., bridge plank	210.00
D. McCullough, use of truck	10.00

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\$ 760.87

### Commons

Orville Ladd, labor	\$ 9.60
Chas. Blakney, labor	9.60
Ernest Royce, labor	19.40
Fred Sanborn, labor	29.34
Dean Pero, labor	17.61
Clyde Lyon, labor and use of truck	5.00
Danny Lyford, mowing commons	46.56
James Maynard, removing leaves	81.00

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\$ 218.11

### Streets and Roads

A. C. Coburn, care of bridge lights	\$ 11.64
C.V.P.S. street lights	343.75

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\$ 355.39

**School and Gym**

Esther Smith, Treas., School tax	\$ 38,571.42
Esther Smith, Treas., Gym tax	3,127.41
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	\$ 41,698.83

**Taxes Paid**

Lease land	\$ 3.10
Vt. State Treas., S.S.	184.10
Vt. State Treas., old age asst. tax	1,800.00
Vt. State Treas., highway tax	925.29
E. H. Sargent, Treas., county tax	366.13
	<hr/>
	\$ 3,278.62

**Appropriations**

Chelsea Public Library	\$ 600.00
Cemetery Comm., Highland Cemetery	600.00
Manley Carpenter, Memorial Day Chr.	75.00
Chelsea Fire Dept.	500.00
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	\$ 1,775.00

**Notes Repaid and Interest**

Loans Repaid at Orange County Br. Bank	\$ 33,000.00
Interest on loans at Orange Co. Br. Bank	1,614.23
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	\$ 34,614.23

**Miscellaneous**

O. Fay Allen, legal services	\$ 35.00
Tuttle Stationery, dog tags	18.10
Henry Gates, supplies	40.38
Esther Smith, postage	9.68
Nationwide Ins. Co., Adj., 12-31-58, 12-31-59	111.25
Vt. Institutional Industries	6.43
Nationwide Ins., workmen's compensation	365.99
Esther Smith, postage for Town Reports	13.50
Stuart J. Smith, M.D. Med. Ex. for H. N. Sanborn	16.80
Chelsea Job Press, 500 copies of Town Reports	310.00
W. Underhill, printing check list and appraisals	132.50
O. Fay Allen, ins. on Cahill house	5.61
Orville Ladd, fixing fence on Black Hawk lot	4.85
Thomas Dunleavy, Med. Examiner	23.20
Cities Service Station, plowing sidewalks	11.00
W. Underhill, supplies	21.35
F. Ray Keyser, Jr., Fire Ins.	73.78
Tuttle Stationery Co., Death Cert. pads	2.43

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D. McCullough, labor at dump	5.82
John Hayward, labor at dump	4.85
Equip. Acct., use of bulldozer at dump	40.00
Chelsea Job Press, Property tax notices	30.95
Fred Sanborn, mowing old cemetery	13.34
Dean Pero, mowing old cemetery	13.34
Lewis LaFrancis, mowing old cemetery	13.34
Fred Sanborn, mowing Laird Cemetery	6.40
Dean Pero, mowing Laird Cemetery	6.40
Fred Sanborn, mowing Wiggins Cemetery	7.48
Dean Pero, mowing Wiggins Cemetery	7.48
Mary Kuban, work at elections	7.76
Rachel Comstock, work at elections	3.88
Harry Hayward, work at elections	7.76
Florence Lafley, work at elections	7.76
Verle Hutchinson, work at elections	7.76
Edna Liese, work at elections	7.76
Esther Smith, work at elections	15.52
Fred Cahill, work at elections	7.76
Minnie Goodwin, work at elections	3.88
Orange Co. Branch Bank, check books	10.46
Vt. Extension Service	262.03
Leon Stevens, care of Town Clock	58.20
Chas. McCullough, use of truck at dump	8.00
A. C. Coburn, work at dump	13.87
John Hayward, work at dump	15.76
Cecil Densmore, work at dump	5.33
Eugene Kennedy, Jr., work with chain saw	9.00
D. McCullough, labor	2.91
Geo. Edwards, presiding at Gen. Election	5.33
A. C. Button, presiding at Gen. Election	2.42
Fred Cahill, working on voting booths	1.94
Ernest Royce, working on voting booths	2.91
J. R. Kennedy, time and labor (absentee ballots)	5.00
Merle Colby, Fire Ins.	56.78
Motorola, two 6-12 volt mobile units installed in fire trucks	940.80
Chelsea Job Press, election printing and supplies	36.95
Orange Co. Bank, Safety Dep. Box rental	3.30
C.V.P.S., Garage Acct.	48.80
W. S. Gilman, taxes abated	185.53

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\$ 3,095.91

**Goodwin Fund**

Harry Goodwin Award Trust Fund	\$ 1,000.00
Highland Cemetery, care of Calvin Goodwin lot	200.00
West Hill Cemetery, care of Aiken Edwards lot	100.00
Highlawn Cemetery, care of May Daniel Barnes lot	100.00
David Goodwin Fund, care of David Goodwin lot, Wiggins Cemetery	100.00
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	\$ 1,500.00

**HIGHWAY DEPARTMENT**

Our town highway system comprises 85.31 miles of roads, divided as follows: 8 miles "state aid" highway; 10.75 miles "state" highway; 66.56 miles of "town" highway.

The state highway consists of the highway from Tunbridge Town line to the Washington Town line and from the junction at the Bank Block to the Ver-shire line. The State Aid Highways are the roads from Densmore's corner to the Brookfield Town line above Irving Hood's, and from the junction near Raymond Roger's to the Arthur Bacon place, and from the Strafford bridge to the Tunbridge Town line on the Strafford road. The balance are Town Highways.

**GENERAL HIGHWAY ACCOUNT**

**Dwight McCullough, Road Commissioner**

**Receipts**

Town tax	\$ 8,062.44
Brookhaven, per trust deed	48.60
Mrs. Leland Jordan	50.00
Balance on hand Jan. 1, 1960	221.83
Chelsea Health Center	167.02

Total receipts	\$ 8,549.89
Total orders drawn	8,565.98

Overdraft	\$ 16.09
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**Orders Drawn**

O. Fay Allen, Jr., renewal of bond	\$ 4.00
Town Treasurer, use of grader	1,045.00
L. B. Bowen, gravel, 3,287 yds. @ \$.10	328.70
E. H. Colby, shovels, forks, etc., per bill	25.00
Arthur O'Donnell, man and truck, per bill	23.10

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Kenneth O'Donnell, man and truck, per bill	23.10
Gorman Bros., Inc., 377 gals MC-RC3 (Health Center)	51.27
Wells-Lamson Quarry Co., Inc., 54,870 lbs. peastone	
@ \$2.00 per ton	54.87
Dwight McCullough, labor, trucks, and shovel	3,457.12
Alan McCullough, labor	424.01
Albert C. Coburn, labor	307.01
Maurice McCullough, labor	425.46
Orville Ladd, labor	130.58
John Hayward, labor	21.82
Charles McCullough, labor, man and truck	788.45
John Paul, labor	162.36
Vernon Hook, labor	59.22
Charles Paul, labor	161.17
Walter Grant, labor	93.80
Donald Ramsey, labor	34.14
Kenneth Kennedy, labor	6.40
Elwin Kendall, labor	95.08
John Blakeney, labor	121.52
Russell Luce, labor	47.87
Charles Blakeney, labor	203.05
John R. Kennedy, use of truck	27.00
District Director of Internal Revenue, taxes withheld	219.20
Vermont Tax Dept., State taxes withheld	33.40
State Treasurer, social security	192.28

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\$ 8,565.98

### Town Highway No. 44 — Unselected

#### Receipts

State Treasurer	\$ 20,205.15
Chelsea Health Center	79.89

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\$ 20,285.04

Orders drawn	20,336.08
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Overdraft	\$ 51.04
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#### Disbursements

Vermont Explosives Co., Inc., dynamite and caps	\$ 105.93
Dwight McCullough, use of drilling equipment	230.00
Town Treasurer, use of equipment	1,645.00
L. B. Bowen, gravel and fill	970.95
New England Metal Culvert Co., culverts and multi-plate pipe	3,866.63
Willard Martin, crushing gravel	200.00



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Orville Ladd, use of chain saw	42.00
State Treas., labor, rental and stakes	82.64
D. & D. Concrete, 6 yds 6 bag mix	114.90
Sherman Cochran, guard posts	25.00
Charles McCullough, man and truck	1,371.50
John R. Kennedy, truck	1,287.00
Don Orr, man and truck	448.50
Willard Martin, man and truck, shovel and operator	1,286.25
Arthur Beede, man and truck	305.00
Stanley Davis, man and truck	125.00
Warren Whitney, man and truck	40.25
Dwight McCullough, labor, shovel, trucks	4,464.50
Maurice McCullough, labor	347.11
Alan McCullough, labor	555.30
Walter Grant, labor	366.19
John Paul, labor	43.49
Charles Blakeney, labor	102.50
John Hayward, labor	406.11
Orville Ladd, labor	158.53
Charles Paul, labor	25.48
Cecil Densmore, labor	198.52
John Blakeney, labor	23.78
Russell Luce, labor	260.83
Harlan Beard, labor	10.91
Albert Coburn, labor	555.56
Dist. Dir. of Internal Revenue, Fed. W.H. tax	247.20
Vt. Tax Dept., State W.H. tax	36.86
State Treasurer, Social Security	248.66
Lawrence Lyon, man and truck	138.00
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	\$ 20,336.08

## STATE AID HIGHWAYS

## Receipts

Construction — Randolph Road, S. A. 199, S. A. 714	
State Treasurer	\$ 6,720.00
Town Expense	4,681.68
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	\$ 11,401.68
Maintenance:	
Dust-Laying, S. A. 131	
State Treasurer	\$ 200.00
Town Expense	384.94
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	\$ 584.94

## Resurfacing, S. A. 165, Strafford Road

State Treasurer	\$	323.50	
Town Expense		168.93	
			\$ 492.43

## Retreatment, S. A. 164, Corinth Road

State Treasurer	\$	642.42	
Town Expense		321.22	
			\$ 963.64

Total			\$ 13,442.69
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## Disbursements

Randolph Road No. 199, 714	\$	11,401.68
Dust-Laying No. 131		584.94
Resurfacing No. 165		492.43
Retreatment No. 164		963.64

	\$ 13,442.69
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## State Aid Construction, S. A. 199 and 714

Wells-Lamson Quarry Co., Inc., peastone	\$	140.00
Wells-Lamson Quarry Co., Inc., hot mix		212.04
L. B. Bowen, 2,504 yds. gravel @ \$.10		250.40
Willard Martin, crushing 1,075 yds. gravel @ \$.40		430.00
Colonial Sand and Gravel, Inc., sand		60.94
Orville Ladd, use of chain saw		66.00
Town Treasurer, use of grader		30.00
Town Treasurer, use of bulldozer		800.00
Edward Kuban, Jr., loading sand, 50 yds. @ \$.30		15.00
Treasurer, State of Vt., stakes and witnesses		17.18
Treasurer, State of Vt., equipment rental, etc.		199.07
Allied Chemical Corp., tarvia		487.34
Gorman Bros., 2,156 gal. MC5 @ \$1.36 per gal.		293.22
New England Metal Culvert Co., culverts		1,325.17
Alfred Boardman, trucking culverts		71.17
John Kilburn, gravel and loading, 955 yds. @ \$.25		238.75
D. & D. Concrete, 5 yds. 6 bag mix @ \$20.65, less \$7.50		95.75
Treasurer, State of Vt., 16½ ton sand @ \$1.033		17.04
Sharon Sand and Gravel		25.90
Dwight McCullough, labor, trucks, shovel		2,205.35
Albert C. Coburn, labor		370.69
John Blakeney, labor		107.43
Charles Blakeney, labor		114.87
Alan McCullough, labor		349.21
Orville Ladd, labor		101.15

## ANNUAL REPORT

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Maurice McCullough, labor	259.47
Kenneth Kennedy, labor	23.78
Charles McCullough, labor and truck	516.66
John Hayward	257.04
John R. Kennedy, truck	238.50
Cecil Densmore, labor	247.95
Walter Grant, labor	193.34
Russell Luce, labor	27.61
Don Orr, man and truck	63.25
Willard Martin, man and truck, and shovel	723.50
John Kilburn, man and truck	210.00
Warren Whitney, man and truck	143.75
Rudolph Danforth, man and truck	\$ 80.00
John Hackett, man and truck	90.00
Treasurer, State of Vermont, Social Security	167.20
Dist. Dir. of Internal Revenue, Fed. W. H. tax	118.80
State Tax Dept., State W. H. tax	17.16
	<hr/>
	\$ 11,401.68

**Dust Laying — S. A. 131**

Chemical Corporation, 240 bags chloride	\$ 467.00
Dwight McCullough, trucks	65.25
Alan McCullough, labor	14.55
Maurice McCullough, labor	14.55
Walter Grant	10.91
Charles Blackeney	9.60
State Treasurer, social security, 6% of \$51.15	3.08
	<hr/>
	\$ 584.94

**Resurfacing — S. A. 165**

Dwight McCullough, truck and shovel	\$ 113.00
Charles McCullough, man and truck	78.75
John R. Kennedy, truck	67.50
Don Orr, man and truck	86.25
Alan McCullough, labor	18.19
Maurice McCullough, labor	18.19
Walter Grant, labor	17.19
Albert C. Coburn, labor	16.00
Charles Blackeney, labor	15.30
State Treasurer, social security	5.36
Dist. Dir. of Internal Revenue, Fed. W. H. taxes	1.70
L. B. Bowen, 550 yds. gravel @ .10	55.00
	<hr/>
	\$ 492.43

**Retreatment, S. A. 164**

Wells Lamson Quarry Co., Inc., 143.33 T peastone, @ \$2.00	\$ 286.66
Town Treasurer, use of grader	10.00
Treasurer, State of Vermont, labor and rental, per bill	299.18
Gorman Bros., Inc., 2,194 gals MC-RC3, per bill	298.38
Dwight McCullough, labor and truck	13.85
Albert C. Coburn, labor	13.87
Orville Ladd, labor	4.27
John Blackeney, labor	4.27
Kenneth Kennedy, labor	13.57
Alan McCullough, labor	2.42
Maurice McCullough, labor	2.42
Walter Grant	10.91
State Treasurer, social security	3.54
Dist. Dir. of Internal Revenue, Fed. W. H. tax	.30
	<hr/>
	\$ 963.64

**WINTER ROADS****Receipts**

Balance Jan. 1, 1960	\$ 257.77
State Treasurer:	
State Aid	571.62
Town Highways	1,306.50
Town Winter Road tax	5,001.70
Brookhaven, per trust deed	30.15
	<hr/>
Total receipts	\$ 7,167.74

**Disbursements**

State Aid:	
From State Treas.	\$ 571.62
Town Expense	594.06
	<hr/>
	\$ 1,165.68
Town Highways:	
From State Treas.	\$ 1,306.50
Town Expense	4,647.79
	<hr/>
	5,954.29
	<hr/>
Total Cost	\$ 7,119.97
	<hr/>
Balance Dec. 31, 1960	\$ 47.77

**Winter Roads — Town Highway**

John R. Kennedy, truck	\$ 13.50
Town Treasurer, use of equipment	2,433.50
Treas., Town of Tunbridge, loading sand @ .15 yd.	8.10
Forrest Barnaby, 54 yds. sand @ .10	5.40
Roger Gilman, plowing road to Jackson place	18.00
Dwight McCullough, labor and trucks	2,227.29
Alan McCullough, labor	464.37
Maurice McCullough, labor	340.82
Charles McCullough, labor	46.73
Charles Paul	28.81
Robert Maynard	76.21
Albert Coburn	56.79
Edwin Sanborn	6.40
Cecil Densmore	19.21
Walter Grant	10.91
John Hayward	60.62
Dist. Dir. of Internal Revenue, Fed. W. H. tax	34.30
Vt. Tax Dept., State W. H. tax	4.75
State Treas., Social Security	98.58

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\$ 5,954.29

**Winter Roads — State Aid**

Town Treas., use of equipment	\$ 175.50
International Salt Co., 160 bags salt @ \$1.04	166.40
Dwight McCullough, labor and trucks	536.07
Alan McCullough, labor	144.27
Maurice McCullough, labor	104.45
John Hayward	10.91
Robert Maynard	9.60
State Treas., Social Security	18.48

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\$ 1,165.68

**EQUIPMENT ACCOUNT****Receipts**

Balance Jan. 1, 1960	\$ 2,439.81
Winter Roads, State Aid	\$ 175.50
Winter Roads, Town Highways	2,433.50
General Highway Account	1,045.00
State Aid Highways	840.00
Town Highways	1,645.00
	<hr/>
	6,139.00
Town of Tunbridge	\$ 340.00

Town of Washington	115.50	
Highland Cemetery Comm.	34.80	
Highland Cemetery Special Acct.	81.00	
Bay State Ice Cream Co.	130.00	
Routhier Paving Co.	6.00	
Archie McCullough	30.00	
Selectmen, bulldozer at dump	40.00	
Sale of fuel oil	12.25	
		<hr/>
		789.55
		<hr/>
	\$	9,368.36
Orders paid		4,824.93
		<hr/>
Balance Dec. 31, 1960	\$	4,543.43

### Disbursements

Dessureau's Machine & Repair Shop, steel shaft for sander, and straightening bull-dozer shaft	\$	26.55
Gulf Oil Products, drum oil		65.05
Bailey Bros., grader chain, hooks, parts, belts; filters, grader and dozer		267.72
Interstate Equip. & Supplies Co., Inc., parts for grader		117.55
Reynolds & Son, plow bolts, welding rod grinding wheels		32.99
Henry Gates, gas for grader		1.75
E. H. Colby, tools, chain fasteners, bolts and file		10.90
Lafley's, parts for grader		.80
O. Fay Allen, insurance on bull-dozer		77.76
Kennedy's Garage, parts for grader, welding		17.25
Shell Oil Co., diesel fuel		543.07
Town Treasurer, for gravel and interest (to General Account)		406.20
Lowell McLeod, Inc., steel for trailer		10.10
Mingolla Machinery Co., Inc., parts for sander		8.79
Dwight McCullough, trucking lags to Barre, 10 gal. anti-freeze		32.00
Hill-Martin Corp., pins and bushings, parts, filters, blade bolts		1,374.33
Nationwide Ins. Co., insurance on grader		52.10
Carle & Seaver, grader tire and tube		490.00
Alloy Industries, grader blades		127.03
Northeastern Petroleum Co., Inc., oil and grease		131.50
Barker Equip. Service, welding dozer track frame		23.20
H. E. Battey, Jr., machine work on grader and dozer		15.50
Dwight McCullough, labor		280.19
Alan McCullough, labor		282.50



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Maurice McCullough, labor	247.95
Charles Paul, labor	19.21
John Hayward, labor	77.59
John Paul, labor	5.33
David Gilman, auditor	9.70
Hoyt Battey, Jr., auditor	2.91
Dist. Dir. of Internal Revenue, Fed. W. H. Tax	8.10
Vermont Tax Dept., State W. H. Tax	1.33
State Treasurer, Social Security	57.98
	<hr/>
	\$ 4,824.93

## Statement of Equipment Account Balance

December 31, 1960

Note at Orange Co. Branch Bank at 3%	\$ 11,000.00
Less bank balance Dec. 31, 1960	4,543.43
	<hr/>
Net indebtedness	\$ 6,456.57
Net indebtedness Dec. 31, 1959	8,560.19
Net indebtedness Dec. 31, 1958	7,756.59
Outstanding Checks, Dec. 31, 1960	
No. 179 Vt. State Treasurer	\$ 31.48
No. 365 H. E. Battey, Jr.	8.00
No. 374 Interstate Equipment	6.56
No. 382 Dwight McCullough	7.27
No. 383 Alan McCullough	10.91
No. 384 John Hayward	10.91
No. 385 Shell Oil Co.	46.50
No. 386 Hill-Martin Corp.	21.00
No. 387 Dwight McCullough	16.00
	<hr/>
	\$ 158.63

## OVERSEER'S REPORT — 1960

Total Orders Drawn	\$ 4,618.57
Receipts — State of Vt.	
M. Hart	\$ 467.55
City of Barre	75.09
Rebate, Barre City Hospital	16.00
	6.50
Topsham — L. Holmes	373.71
State Treas. — Orville Perkins	263.06
Social Security — L. Holmes	255.00

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Forrest Ainsworth	146.00
Total account repaid	<u>1,602.91</u>
Net cost to Town	\$ <u>3,015.66</u>

### Orders Drawn

George Dunbar	\$ 563.05
Elwin Laird	5.00
Dept. of Social Welfare	1,384.93
James Greenough	10.00
Mark Dunbar	132.04
Earl Doyle	74.00
Francis Cahill	149.50
Adam McKay	237.35
Walter Underhill	218.90
H. L. Baker	57.28
Richard Lyon	124.92
Edward Paul	158.45
Katherine Hamrick	252.72
Clyde Hutchinson	48.50
Raymond Plante	10.75
Forrest Ainsworth	143.65
Mattie Hart	105.00
Boardway and Cilley	57.00
Effie Reed	15.52
Mabel Whipple	90.00
Ella Merchant	28.50
Mrs. Dukett	7.68
Lester Holmes	310.15
Joan Cahill	93.66
Chelsea Health Ctr.	162.60
Elizabeth Gardner	49.40
Frank O'Brien	128.02
	<u>\$ 4,618.57</u>

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**ROBERTS POOR FUND**

Disbursements for 18 persons or families	\$	493.66
Services of Board Members		40.00
	\$	533.66

**ROBERTS POOR FUND — TREASURERS REPORT**  
**Receipts**

Balance Jan. 1, 1960:		
Checking Account	\$	320.85
Savings Account		572.27
	\$	893.12
Interest on Savings Account		24.78
From Old Colony Trust Co.		885.00
Total Receipts	\$	1,802.90
<b>Disbursements</b>		
Paid orders drawn by Board	\$	713.66
	\$	1,089.24
Balance Dec. 31, 1960:		
Checking Account	\$	157.19
Savings Account		932.05
	\$	1,089.24

**Outstanding Checks**

828	\$	5.00
848		10.00
853		5.00
856		5.00
860		25.00
861		10.00
869		25.00
	\$	85.00

**REPORT OF CEMETERY COMMISSIONERS****New Funds added in 1960**

Alice Hull, lot 146½, grave A	\$	50.00
Milo Sleeper, lot 219		200.00
Marion Atwood, lot 180, 181, 182		200.00
K. W. Waterson, lot 197		200.00
Mrs. J. M. Puffer, lot 109		300.00
Mrs. Thomas Stearns, lot 671½		100.00

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Florence Goodwin Est., lot 116	200.00
Florence Godwin Est., for Daniel Barnes lot, Old Cemetery	100.00
	<hr/>
	\$ 1,350.00

### Orders Drawn by Chairman

Fred B. Sanborn, labor	\$ 355.32
Dean Pero, labor	611.95
Ronald Blanchard, labor	22.41
Lewis LaFrancis, labor	55.49
Fred B. Sanborn, cash paid out	2.25
E. H. Colby, supplies	44.30
Chelsea Job Press, printing	7.25
Esther E. Smith, postage	3.90
General Highway Account, men and grader	34.80
D. M. McCullough, self, man and truck	38.75
David Blakeney, haying 1959	5.00
Clyde Lyon, hauling	11.00
E. H. Colby, salary as Supt.	48.50
Esther E. Smith, salary as Treas.	24.25
Vt. State Treasurer, S. S.	82.85
	<hr/>
	\$ 1,348.02

### Cemetery Treasurer's Report

#### Receipts

Bank balance, Jan. 1, 1960	\$ 164.44
Interest on U. S. Bonds	466.35
From Individuals for care of lots	219.13
Town appropriation	600.00
Geo. Putnam Fund, income	6.00
Orange Co. Br. Bank, interest	85.07
Sale of lots	75.00
City Institution for savings, Lowell, Mass.	10.50

Total	<hr/>	\$ 1,626.49
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#### Disbursements

Paid Commissioners Orders	\$ 1,348.02
	<hr/>
Balance Dec. 31, 1960	\$ 278.47
Outstanding check No. 147	24.25
	<hr/>
Bank balance Dec. 31, 1960	\$ 302.72

**HIGHLAND CEMETERY SPECIAL ACCOUNT**

Fred Sanborn, labor	\$ 154.18
Dean Pero, labor	120.04
Jack Kennedy, machine work, etc.	364.63
E. H. Colby, use of pickup	12.00
Orange Co. Br. Bank, interest	19.86

Total Disbursements, 1960	\$ 670.71
1959 Disbursements	266.00

Disbursements to date	\$ 936.71
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**Treasurer's Report, Special Account**

Balance Jan. 1, 1960	\$ 234.00
Money borrowed, Orange Co. Br. Bank	500.00

	\$ 734.00
Orders Paid, 1960	670.71

Balance Dec. 31, 1960	\$ 63.29
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**CEMETERY TRUST FUNDS****By the Auditors**

Trust Funds Jan. 1, 1960	\$ 28,539.07
Funds added per report above	1,350.00

\$ 29,889.07

Funds are invested as follows:

U. S. Bond	\$ 22,700.00
Savings Account, Orange Co. Br. Bank	6,789.07
Savings Account, interest	135.74
City Institution for Sav., Lowell, Mass.	300.00
Geo. Putnam Fund, 4 shares	100.00

\$ 30,024.81

**REPORT OF COMMISSIONERS OF  
HIGHLAND CEMETERY**

During 1960 an additional five hundred dollars was borrowed for Highland Cemetery Special account and the plan to develop additional lots was continued. Some of these lots should be ready for sale in 1961.

In the regular Cemetery account, with the larger town appropriation for 1960, the receipts were \$114.03 more than the disbursements so that part of our balance on hand has been restored.

We recommend for 1961 an appropriation for not less than \$600.00 from the town for use in Highland Cemetery.

EDWARD B. HATCH,  
PERCY J. HEATH,  
ESTHER E. SMITH,  
E. HAROLD COLBY,  
STANLEY C. WILSON,  
Commissioners

**REPORT OF TRUSTEES OF PUBLIC MONEY  
FOR WEST HILL CEMETERY  
New Funds Added this Year**

Emma Bradshaw & Family, care of Bradshaw Lot	\$	100.00
Florence Goodwin, Est., care of Aiken Edwards Lot		100.00
	\$	200.00

**Receipts**

Bank balance, Jan. 1, 1960	\$	81.82
Interest, Orange Co. Br. Bank		16.09
Interest, Granite Savings Bank		47.73
Interest, Government Bonds		19.25
	\$	164.89

**Disbursements**

Will Rutz, mowing cemetery	\$	70.00
Bank balance Dec 31, 1960	\$	94.89

**TRUST FUNDS**

Trust Funds are Invested as follows:

U. S. Gov't. Bonds	\$	400.00
Orange Co. Br. Bank		1,000.00
Granite Savings Bank		1,000.00
	\$	2,400.00

**TREASURER'S ACCOUNT OF THE HILAS E.  
ROBERTS CEMETERY FUND**

Principal of Fund, \$500., O. Co. Br. Bank savings account No. 413.		
Balance in savings account Jan. 1, 1960	\$	23.99
Interest on U. S. Bonds		6.25



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Interest on Savings Account		.35
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	\$	30.59
Paid for care of Roberts lots		10.00

Bal. in savings acc't Dec. 31, 1960	\$	20.59
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### **TOWNSEND FUND FOR CARE OF STREET APPROACH TO HIGHLAND CEMETERY**

Principal of Fund \$800.00, Orange Co. Br.

Bank, savings account No. 459.

Balance in Savings Account Jan. 1, 1960	\$	70.12
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Interest on savings account		10.22
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Interest on U. S. Bonds		10.00
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	\$	90.34
Paid for labor		13.40

Balance in savings account Dec. 31, 1960	\$	76.94
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### **ADA HALL JACKSON FUND FOR CARE OF TREES ON HIGHLAND AVENUE**

Principal of Fund \$500.00, Orange Co. Br.

Bank savings account No. 432.

Balance in savings account Jan. 1, 1960	\$	100.33
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Interest on Savings account		1.49
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Interest on U. S. Bond		6.25
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Balance in Savings Account Dec. 31, 1960	\$	108.07
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### **No Disbursements**

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### **HARRY GOODWIN AWARD TRUST FUND**

Principal of Fund, \$1000.00, savings account No. 3550  
Orange Co. Br. Bank.

The Annual income of this fund to be awarded by the Selectmen to the most deserving boy or girl attending Chelsea High School, who shall best show evidence of character and citizenship by telling the truth, attending church and Sunday School, doing his work honestly and well, and by behaving himself decently in school and out.

## REPORT OF TRUSTEES OF ALDEN SPEARE MEMORIAL LIBRARY

Our library and our town lost a very dear friend on April 9, 1960 with the passing of Hon. Edward Ray Speare. Dr. Speare, who died at his home in Newton Centre, Mass., was the son of Alden Speare, the founder of our library. Since 1953 Dr. Speare has given regularly and generously to our library and in his will left a trust fund of \$5,000.00 for its benefit. The money has been invested by the trustees in stock of the National Shawmut Bank of Boston.

It would be difficult now to picture our library without the things that Dr. Speare furnished us. It was his money which gave us adequate wiring and lighting facilities, central oil fired automatic forced air heating, storm windows, redecorated rooms, Collier's Encyclopedia, Encyclopedia Americana, World Book and a quantity of other children's, juvenile and adult books as well as filing cabinets, desks, vacuum cleaner and many other items that we now take for granted. His contributions also helped indirectly to lessen the burden of our townspeople in their financial obligations to the library.

Through his help we have one of the finest libraries for school children in any small town, and through the continued cooperation of the school officials, teachers, librarian and volunteer help the books are being used as never before by our school children.

Another unhappy event in 1960 was the resignation on July 1, of Mrs. Ina J. Stevens, who had served as librarian for 10 years. Miss Winifred Royce was appointed to succeed her. It is amazing how it is possible for this small community to have available constantly persons ready, willing and able to serve. Persons who are willing, for so little remuneration to accept a public trust and give so freely of their time and themselves for the good of us all. In recent years, Mrs. Nellie Corwin, Miss Mary George, Mrs. Eunice Lewis, Mrs. Mary Griffin, Miss Rachel Comstock, Miss Esther Smith, Mrs. Stevens, and now Miss Royce, have volunteered and dedicated themselves as our librarian.

During 1960 we began a new project of the purchase and display of "Best Sellers". We spent quite a bit of money on these books, but their circulation

has been very limited. If any of you like to read what is being read of recent fiction and non-fiction, there is an opportunity for you to do so at our library. Unless the circulation of these books increases however, the project will be discontinued.

O. FAY ALLEN, Jr.,  
DAVID STENDER,  
DORIS HILL,  
ESTHER E. SMITH,  
RACHEL COMSTOCK,  
Trustees

### REPORT OF THE LIBRARIAN

There were 9,974 books and magazines loaned as follows: 1,173 adult non-fiction; 1,283 juvenile non-fiction; 2,236 adult fiction; 3,482 juvenile fiction and 1,800 magazines.

The Library added 322 books of which 92 were gift books. 57 books or the money with which to buy them were received as individual gifts as well as several gift magazines. Books were given to the Library in memory of "Zeke" Kennedy, Mrs. Minnieville Whitney, Mrs. Barbara Dickinson, Mrs. Annie Camp Boyd, Mr. and Mrs. Arthur Stearns and Robert Maynard.

The Library borrowed 279 adult and 508 juvenile books from the Commission.

Respectfully submitted,  
WINIFRED J. ROYCE,  
Librarian

### REPORT OF LIBRARY TREASURER

#### Chelsea Public Library General Fund

##### Receipts

Balance on hand Jan. 1, 1960	\$ .54
Town Appropriation	600.00
Income from Roberts Fund	295.00
Income from Braley Fund	9.92
Income from Stowe Fund	62.40
Income from Ordway Fund	184.38
Gifts for Books	61.52
Fines and Misc.	9.70

Total Receipts	\$ 1,223.46
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**Expenditures**

Librarian	\$	300.00
Assistants		157.91
Fuel		142.15
Janitor		101.50
Periodicals and Books		145.22
Books from Ordway Fund		153.47
Social Security		19.91
Insurance		61.10
Box Rent and Postage		7.60
Supplies		25.49
Repairs		14.30
Memberships		5.00
Misc.		11.73

Total Expenditures		\$	1,145.38
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Balance on hand December 31, 1960		\$	78.08
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**ALDEN SPEARE MEMORIAL LIBRARY FUND****Check Account****Receipts**

Balance on hand Jan. 1, 1960	\$	127.45
Withdrawal from Savings Account		500.00
Income from Trust Fund (Shaw- mut Bank)		55.20
Misc.		15.00

Total Receipts		\$	697.65
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**Expenditures**

Books	\$	484.69
Improvements and supplies		16.95
Misc.		22.00

Total Expenditures		\$	523.64
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Balance Dec. 31, 1960 (check account local bank)		\$	174.01
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Savings Account No. 2807 in local bank Dec. 31, 1960, interest		\$	577.76
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Respectfully submitted,  
DORIS L. HILL,  
Treasurer

## LEASE LAND

## Received for Parsonage Right

George Hayward	\$	29.36
David Novick		15.80
Cecil Thompson		10.00

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	\$	55.16
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## Received for School Right

Clinton Burbank	\$	4.50
Armand Royce		.50
Mrs. Florence Burgess		1.50
Richard Kennedy		3.00
I. S. Rushworth		11.00
Darwin Rogers		6.25

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	\$	26.75
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## Lease Land Rent Due and Unpaid Dec. 31, 1960

Madeline Blakeney	\$	18.50
David Blakeney		59.00
Karl Wagonas		6.08

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	\$	83.58
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## Division of Parsonage Right Rentals

United Church	\$	39.00
West Hill Church		19.50

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	\$	58.50
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## REPORT OF MEMORIAL DAY COMMITTEE

## Receipts

Balance from 1959	\$	.67
Town appropriation		75.00
		<hr/>
	\$	75.67

## Disbursements

14 dozen U. S. flags	\$	21.89
Postage and insurance		3.20
Bank Check		.10
Phone calls to arrange for band		.50
Expense on Memorial Day		48.65
		<hr/>
		74.34

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1960 balance	\$	1.33
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Respectfully submitted,  
 MANLEY CARPENTER,  
 Chairman

### REPORT OF DOGS LICENSED BY TOWN CLERK

189 dogs were licensed and after deduction of fees \$401.75 was due the Town Treasurer. Of this amount \$397.75 was remitted leaving a balance of \$4.00 owed by the Town Clerk.

### BOARD OF TRADE FUND FOR CARE OF COMMONS

This fund of \$200.00, with \$50.00 Cannon Fund is invested in savings acct. No. 3157 in Orange Co. Br. Bank. No action taken with this account during 1960.

### VERMONT DEPARTMENT OF SOCIAL WELFARE Montpelier, Vermont

This is the twenty-fifth annual report which has been made to the citizens of Chelsea regarding State payments in your municipality of various types of assistance and welfare during 1960. The support and cooperation of town officers and people generally over this period is gratefully acknowledged.

Old Age Assistance	\$ 17,656.50
Aid to the Blind	516.00
Aid to Dependent Children*	6,008.00
Aid to the Disabled	1,400.00
Committed Children*	897.42

Total	\$ 26,477.92
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JOHN J. WACKERMAN,  
Commissioner

\* One-eighth paid by the town or city unless fairly is non-settled.

### VERMONT STATE DEPARTMENT OF HEALTH ANNUAL TOWN REPORT, 1960

The health of the town of Chelsea is the concern of its citizens, its doctors, health officer, selectmen and the State Department of Health.

Through its various programs the State Department of Health staff works with and for local people on community health, operating on both local and state levels. This is a report of some of the State Health Department services and programs your town used last year.



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With the aim of keeping children well and helping handicapped children, well-child and school conferences were attended by 33 children. Nutrition and dietary consultations numbered 0. At the request of attending doctors 1 child received pediatric consultation, 0 received hospital diagnosis, 12 with orthopedic, cardiac, plastic or neurological conditions received services or appliances through clinics for handicapped children and 0 were given financial aid toward hospitalization costs. Mental retardation clinic services were extended to 0 children.

In the effort to control communicable disease 2 persons received chest X-rays; 0 children received immunizations, including boosters, against diphtheria, whooping cough and/or tetanus. Polio immunizations, including boosters, were given 0 children and adults in clinics and conferences. The State Laboratory performed tests on 26 water samples, 0 food and dairy products, 106 blood specimens and 1 other specimen. Vaccines, antitoxins and biologicals were distributed for protection against communicable diseases.

There were 9 sanitary inspections or consultations made to the town's food and lodging places and 10 concerning water supply, sewage disposal, public buildings and other problems, to protect health through improved town sanitation. Services to maintain and improve adult health in industry included 0 chest X-rays and inspections and consultations at plants. In connection with the state licensing program at the Hill-Burton federal aid program for hospital and medical facility construction there were 11 inspections-consultations to hospitals, nursing homes and homes for the aged.

Mental health services, through guidance clinics, educational meetings or consultations, were received by 0 persons and groups. Individual interviews with the psychiatrist, psychologist or psychiatric social worker were given 0. Under the community mental health program to develop local projects for prevention, treatment or education in mental health, financial assistance and staff consultations are available.

To promote better dental health 0 consultations and services were provided groups or individuals on town or school dental health problems.

In cancer work 5 received diagnosis and treatment

at tumor clinics or were financially helped with hospitalization costs.

All programs in the department offer educational services. Pamphlets, films, a news release and information service and speakers are available. A health educator is available to help town groups study their health problems and plan educational programs.

The Public Health nurse served at well-child and school conferences, X-ray and immunization clinics, assisted by local people. She visited homes, doctors, and agencies, making 91 visits on behalf of 39 persons and community health activities. Her service is an essential element in the department's program for health promotion, disease prevention, diagnosis, treatment and education.

Respectfully submitted,

R. B. AIKEN, M.D., M.P.H.

Commissioner of Health

## REPORT OF THE COLLECTOR OF TAXES

### Balance Sheet — Jan. 1, 1961

Year Tax Assessed	Uncoll. Jan. 1, '60	Collected in 1960	Abated 12/29/60	Uncoll. Jan. 1, '61
1957 polls	\$ 21.40	\$ 21.40	\$	\$
1958 polls	74.50	74.50		
1958 prop.	104.16	104.16		
1959 polls	33.30	33.30		
1959 prop.	1,679.08	1,473.55		205.53
1960 polls	6,580.00	6,547.10	32.90	
1960 prop.	80,977.28	79,165.79	152.63	1,658.86
Totals	\$ 89,469.72	87,419.80	185.53	1,864.39

### DELINQUENT TAX LIST

Jan. 1, 1961

Baldwin, Jesse, 1960 prop.	\$ 73.28
Blakeney, David, 1960 prop	10.89
Citroen, Elsa and Elsa M., 1960 prop.	57.25
Coburn, Athol and Beatrice, 1959 prop	186.53
Dacier, Alberta G., 1960 prop.	143.14
Druge, Frank Est., 1960 prop.	13.74
Felch, Neal and Janice, 1960 prop.	138.45
Hayward, John and Edith, 1960 prop.	25.15
Hook, Caroline and Stanley, 1960 prop.	240.45

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Lane, Clarence, 1960 prop.	17.19
Lyford, Herbert and Gertrude, 1960 prop.	170.60
Lyon, Richard, 1960 prop.	162.02
Moulton, Raymond and Electra, 1960 prop.	144.05
O'Donnell, Arthur, 1960 prop.	22.90
O'Donnell, Leo, 1960 prop.	34.25
O'Donnell, Kenneth A., 1960 prop.	100.00
Paul, Winifred, 1960 prop.	42.02
Renfrew & Collins, 1960 prop.	166.04
Renfrew, Esden, 1960 prop.	11.45
Verge, Isadore, 1960 prop.	28.64
Wright, John, 1959 prop.	19.00
Wright, John, 1960 prop.	57.25

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\$ 1,864.39

Respectfully submitted,

W. S. GILMAN,

Collector of Taxes

## Taxes Abated Dec. 29, 1960

### By the Board for the Abatement of Taxes

1960 Property Tax — Reason, Lister's Error	
Harold Childs	\$ 114.50
Britton Lumber Co	22.90
Tom and Jessie Hill	15.23
1960 Polls	
Donald and Lorraine Battey	32.90
	<hr/>
	\$ 185.53

## INVENTORY OF TOWN PROPERTY

(Real Estate as per listers appraisal)

### Real Estate:

Laird Farm	\$ 1,060.00
Garage	1,500.00
Town Forest	50.00
Town Hall	10,000.00
Town Barn	300.00
Black Hawk Property	500.00
Goodwin Lot	500.00
Davenport House	700.00
	<hr/>
	\$ 14,610.00
Personal Property:	
Office equipment	\$ 700.00
Town Hall equipment	500.00

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Tools	100.00	
Grader, plows and equipment	6,000.00	
Sand spreader	50.00	
Bulldozer	11,000.00	
Low bed trailer	400.00	
Brush saw	50.00	
Truck plow	470.00	
		<hr/>
		\$ 19,270.00
Materials and Supplies:		
Wood at Town Hall	\$ 280.00	
Oil, grease and fuel oil	250.00	
Bridge Plank, 6 M.	450.00	
Grader blades	75.00	
60 inch. pipe, 175 ft.	600.00	
		<hr/>
		1,650.00
		<hr/>
		\$ 35,530.00
<b>Inventory of School Property</b>		
School Buildings:		
District No. 1	\$ 1,000.00	
District No. 2	4,000.00	
District No. 9	1,000.00	
Gymnasium	24,000.00	
Agriculture Bldg.	7,775.00	
		<hr/>
		\$ 37,775.00
Books and Supplies	\$ 500.00	
Equipment and furniture	500.00	
		<hr/>
		1,000.00
		<hr/>
		\$ 38,775.00

**OUTSTANDING CHECKS****Selectmen's Account**

3656	Motorola	\$	940.80	
3674	Nationwide Ins. Co.		365.99	
3694	N. E. T. & T.		10.80	
3689	U. V. M.		3.10	
3697	I. S. Rushworth		111.55	
3699	G. Edwards		72.75	
3700	A. C. Button		145.50	
			<hr/>	
			\$	1,650.49

**State Aid No. 165**

3710	A. C. Coburn			.70
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**Overseer's Account**

3686	Dept. of Social Welfare	\$	155.25	
3687	Barre City Hospital		158.45	
			<hr/>	
				313.70

**State Aid No. 199**

3647	Willard Martin			430.00
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**Winter Roads No. 232**

3682	John Hayward	\$	21.82	
3683	A. C. Coburn		12.12	
3701	Dwight McCullough		27.00	
3702	Dwight McCullough		108.00	
3703	Dwight McCullough		78.75	
3704	Alan McCullough		29.10	
3705	John Hayward		25.46	
3706	A. C. Coburn		25.46	
			<hr/>	
				327.71

**Winter Roads — State Aid**

3707	Dwight McCullough	\$	5.82	
3708	Dwight McCullough		18.00	
3709	Alan McCullough		4.85	
			<hr/>	
				28.67

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\$ 2,751.27





Annual Report  
School Department  
Town School District  
Chelsea, Vermont

# SUMMARY OF EXPENDITURES July 1, 1959-June 30, 1960

		Grades	High School	Total
ADMINISTRATION				
Board Salaries	\$ 450.00			
Less Deductions	13.50	261.90	174.60	436.50
School Board Supplies, Postage and Expenses				
Treasurer's Salary	\$ 50.00	95.43	62.61	158.04
Less Deductions	1.50	29.10	19.40	48.50
Superintendent's Salary and Expenses				
Auditors	\$ 24.50	1,307.32	871.56	2,178.88
Less Deductions	.69	11.90	11.91	23.81
School Census		10.26	4.32	14.58
Total Administration		1,715.91	1,144.40	2,860.31
TEACHERS SALARIES				
High School	\$ 17,600.00			
Less Deductions	4,373.44			
Elementary	\$ 24,298.00		13,226.56	13,226.56
Less Deductions	4,860.36	19,437.64		19,437.64
Music	\$ 825.00			

## ANNUAL REPORT

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Less Deductions	222.42	451.93	150.65	602.58
Substitutes		480.00		480.00
Total Net Salaries		20,369.57	13,377.21	33,746.78
TEXT BOOKS		1,033.30		1,033.30
INSTRUCTIONAL SUPPLIES		940.35	965.61	1,905.96
TRANSPORTATION				
Contract Carriers		2,512.50		2,512.50
Operational Cost of Own Bus				
Driver	\$ 1,082.00			
Less Deductions	30.30			
Insurance	\$ 1,051.70			
Gas, Oil, etc.	36.40			
Labor, Parts, etc.	499.99			
Registration	390.57			
	180.40	1,909.12	249.94	2,159.06
Total Transportation		4,421.62	249.94	4,671.56
JANITOR'S SALARY	\$ 3,000.00			
Less Deductions	436.96	1,076.48	1,486.56	2,563.04
FUEL FOR BUILDINGS		1,577.55	2,006.29	3,583.84
TELEPHONE		66.22	66.20	132.42
ELECTRICITY		394.99	318.92	713.91
JANITORS' SUPPLIES		289.63	366.66	656.29

INSURANCE (Fire, Liability, Boiler, and Social Security)	368.46	308.18	676.64
BOTTLED GAS	59.28	37.24	96.52
STUDENT BODY ACTIVITIES (Travel Music Festival and Baseball)		47.80	47.80
REPAIR OF BUILDINGS AND EQUIP- MENT			
Village School			
Repair Equipment (Typewriter, Record Player, Etc.)	8.60	33.96	42.56
Playground Equipment	18.14		18.14
Main Building (Glass, Insulating floor, Etc.)	152.46	95.13	247.59
Water System (Cleaning)	9.25	9.25	18.50
Gymnasium			
Plumbing Repairs	11.72	11.73	23.45
Roof Flashing	55.36	83.04	138.40
Other Repairs	6.80	19.12	25.92
Number 9 School			
Unplugging sewer, cleaning septic tank, and cleaning spring	94.01		94.01
Repairs Playground Equipment, Screens, Etc.	32.63		32.63
Oil Burner Repairs	13.61		13.61

	5.00	5.00
Number 1 School Service Call on Furnace	407.58	659.81
Total Repairs	157.50	315.00
CAPITAL OUTLAY	30.00	60.00
Fire Alarm System (Balance)	400.00	850.00
Horn and Installation for Fire Alarm System		20.63
Other Fire Marshal Recommendations		202.65
Electric Buzzer Installation (Basement Classroom)		315.00
Tables for Basement Classroom		257.22
Oil Burner for Gymnasium	105.00	
Additional Heat for Grade 2 Room (More radiation)	257.22	
Storm Entrance	153.52	307.04
Typewriters		360.00
Wall Clocks	20.08	20.08
Science Charts	40.50	40.50
Surplus Property (Small Items)		7.10
Building Remodeling, Repairs and Heat- ing System (Basement Classroom)	175.00	525.00
Desks (Used)	170.20	170.20
Projector	160.00	400.00
Total Capital Outlay	1,669.02	3,850.42

SHORT TERM LOANS REPAID	16,200.00	10,800.00	27,000.00
INTEREST	146.75	97.83	244.58
VERMONT TAX DEPARTMENT	580.95	558.97	1,139.92
INTERNAL REVENUE SERVICE	3,082.92	2,609.08	5,692.00
VERMONT TEACHERS RETIREMENT	1,354.20	1,143.52	2,497.72
N. H.-VT. HOSPITALIZATION SERVICE	71.20	284.40	355.60
WASHINGTON NATIONAL INSURANCE CO.	86.80	38.70	125.50
SOCIAL SECURITY	71.82	56.61	128.43
SPECIAL EDUCATION	903.45		903.45
VO-AG INSTRUCTOR			
Adult Class (100% reimbursable)	\$ 310.50		
Conference Expenses (100% reimbursable)	24.96		
Mileage (75% reimbursable)	221.69	557.15	557.15
Grand Total Expenses	56,888.05	38,954.90	95,842.95



**SCHOOL TREASURER'S REPORT****July 1, 1959 to June 30, 1960****Receipts**

Balance July 1, 1959	\$ 662.22
Town School tax — \$5.51	40,347.80
Roberts School Fund	1,730.00
State Treasurer, State Aid	19,811.49
State Treasurer, Vo-Ag.	1,350.02
Money borrowed	27,000.00
Transportation refunds	231.00
Tuition	4,529.00
State of Vt., defense education	268.80
Ins., phone refund, sale paper, etc.	49.72
Rent of Gym	10.00
Rent of typewriters	44.25
Brookhaven Home	247.95
Wash. Electric Coop.	25.00
State Treasurer, science equipment	300.67
Lease Land Rent, Co. Treas.	56.86

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\$ 96,660.78**Disbursements**

Orders Paid	\$ 95,842.95
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Balance June 30, 1960	\$ 817.83
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Outstanding checks	3,121.96
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Bank balance June 30, 1960	\$ 3,939.79
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**Comparative Debt Statement**

1955	\$ 10,277.90
1956	12,478.93
1957	13,610.50
1958	10,850.44
1959	9,337.78
1960	9,182.17

**OUTSTANDING CHECKS — June 30, 1960**

637 Wendell Lyman	\$ 1.00
2276 Lois W. Renfrew	133.16
2301 Frances B. Ladd	290.95
2302 Lois W. Renfrew	266.26
2326 Internal Revenue Service	574.60
2327 R. L. Clark Store, Inc.	17.00
2328 Burell Roofing Co.	138.40

2329	A. H. Rice Co., Inc.	21.78
2330	C.V.P.S. Corp.	53.65
2331	N.E.T. & T.	27.35
2332	Chelsea Job Press	9.48
2334	Washington Electric Coop., Inc.	76.11
2335	Norman Stevens	129.93
2336	Follett Pub. Co.	57.27
2338	Lyons & Carnahan	1.77
2339	Milton Bradley Co.	66.49
2340	Gledhill Bros., Inc.	282.50
2341	Scott Foresman & Co.	202.80
2342	Silver Burdett Co.	35.87
2344	D. C. Heath & Co.	132.78
2319	Vt. Tax Dept.	332.72
2220	Vt. State Treas.	63.60
2343	The MacMillan	178.49
2345	A. F. Sanborn & Son	28.00
		<hr/>
		\$ 3,121.96

## SUMMARY OF EXPENDITURES

July 1, 1960-December 31, 1960

## ADMINISTRATION:

Superintendent's Salaries and Expenses  
Board Supplies, Postage, etc.

## Total Administration

## TEACHERS' SALARIES:

High School  
Less Deductions

Elementary  
Less Deductions

Music  
Less Deductions

Reading Consultant  
Substitutes

## Total Net Teachers' Salaries

## TEXTBOOKS:

INSTRUCTIONAL SUPPLIES:  
TRAVEL AND MISC. EXPENSES:

	Grades	High School	Total
	\$	\$	\$
	579.45	390.58	970.03
	44.07	51.03	95.10
	623.52	441.61	1,065.13
		6,486.94	6,486.94
	7,225.14		7,225.14
	225.15	75.05	300.20
	572.86		572.86
	168.00		168.00
	8,191.15	6,561.99	14,753.14
	368.53	32.35	400.88
	512.78	170.94	683.72
	12.26	321.42	333.68

<b>TRANSPORTATION:</b>				
Contract Carriers				1,180.50
Operational Cost of Own Bus Driver	514.00			
Less Deductions	15.39			
				1,180.50
Insurance	61.40			
Gas, Oil, etc.	153.93			
Labor, Parts, etc.	30.50			
				498.61
				245.83
				245.83
				1,924.94
<b>Total Transportation</b>				
<b>JANOTOR'S SALARY:</b>	1,549.92			
Less Deductions	277.78			
				46.56
				763.28
				1,272.14
				1,357.96
				79.95
				173.45
				442.25
				247.13
				548.22
				15.00
				30.07
				50.12
				33.00
				65.99
				15.75
				31.50
				18.67
				37.33
<b>FUEL FOR BUILDINGS:</b>				
TELEPHONE:				
ELECTRICITY:				
JANITOR'S SUPPLIES:				
INSURANCE: (Fire, Liability, Boiler, Social Security)				
<b>RUBBISH DISPOSAL:</b>				
<b>REPAIRS OF BUILDINGS and EQUIP.:</b>				
Repairs of Village School Equipment				
Repairs of Village School Main Bldg.				
Repairs of Village School Water System				
Repairs of Fire Alarm System				

Refinish Gymnasium Floor  
Clean and Repair Typewriters  
Drainage and Walkway between Bldgs.

31.45	31.45
127.19	127.19
38.40	31.68
6.72	

#### Total Repairs

#### CAPITAL OUTLAY:

Install Lights Main Bldg.  
Re-roof Gymnasium  
Typewriters  
Laboratory Equipment  
Chairs  
Flags  
Misc. Equip.  
Purchase of Bus

94.17	287.81	381.98
7.25	7.26	14.51
	2,995.85	2,995.85
	360.00	360.00
	87.66	87.66
	41.10	41.10
15.33	2.55	17.88
17.88	20.98	38.86
4,961.00		4,961.00

#### Total Capital Outlay

#### SHORT TERM LOANS REPAID:

#### INTEREST:

#### VERMONT TAX DEPARTMENT:

#### SOCIAL SECURITY:

#### WASHINGTON NATIONAL INS. CO.

#### N.H.-VT. HOSPITALIZATION INS.:

#### SPECIAL EDUCATION:

5,001.46	3,515.40	8,516.86
19,200.00	12,800.00	32,000.00
143.12	95.41	238.53
58.95	63.86	122.81
14.40	12.26	26.66
38.59		38.59
16.72	122.58	139.30
1,018.85		1,018.85

#### TOTAL ALL EXPENDITURES

38,891.62	26,642.42	65,534.04
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**SCHOOL TREASURER'S REPORT****July 1, 1960 to Dec. 31, 1960****Receipts**

Balance July 1, 1960	\$ 817.83
Town School Tax	38,571.42
State Treasurer, School Aid	18,801.44
State Treasurer, Voc. - Ed.	540.85
Money Borrowed	22,000.00
Brookhaven, per trust deed	233.10
Refunds	8.00
Transportation refunds	94.00
Tuition	3,150.00

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\$ 84,216.64**Disbursements**

Total Orders Paid	\$ 65,534.04
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Balance Dec. 31, 1960	\$ 18,682.60
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**Outstanding Checks Dec. 31, 1960**

637 Wendell Lyman	\$ 1.00
U State Treasurer	1,018.85
2533 Maurice Kennedy	238.00
2545 R. F. Billings	22.27
2546 Vernon Hook	12.50
2547 Al-ans (Order No. 3)	100.00

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\$ 1,392.62**ESTIMATED RECEIPTS****1961 - 1962**

State Treasurer, State Aid	\$ 19,000.00
State Treasurer, Vo-Ag	1,800.00
Tuition (15 students)	5,250.00
Roberts Fund	1,700.00
Boys Home	250.00
Lease Land	50.00
Sale of paper & toll call refunds	100.00
High School Transportation	200.00
To be raised by Town Tax	45,892.00

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\$ 74,242.00**EXPENSE BUDGET**

School Directors (Salaries and Supplies)	\$ 750.00
Superintendent's Office	2,301.00
Teacher's Salaries	49,861.00



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Text Books	475.00
Teaching Supplies	1,600.00
Library & Films	275.00
Travel	200.00
Transportation	5,860.00
Janitors Salaries	3,100.00
Janitors Supplies	500.00
Fuel	4,200.00
Electricity	600.00
Telephone	150.00
Instructional Equipment	340.00
Typewriters	360.00
Repairs and Upkeep	630.00
Social Security	120.00
Insurance (Property, boiler and liability)	520.00
Bottled Gas	100.00
Interest	250.00
Special Education	1,050.00
Capital Outlay	1,000.00

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\$ 74,242.00

After considerable thought and time spent in figuring our budget for the school year of 1961 and 1962 we have finally approved the above budget. We feel we have drawn up a close budget for the coming year even though we have had to ask for a substantial increase over last year. We might point out, that this amount is for operational costs only with the exception of the \$1,000, for retirement of the bus debt. Much of the increase will go to increases in teachers salaries as prescribed by law — very little will go for improvements.

A year ago when we drew up our budget we tried to figure costs as closely as possible, and were able to offer a tax cut. We still feel that our budget would have been ample to cover our costs, but unfortunately we have been beset with three major set backs.

First, we were told that if the flashings were replaced on the gym roof the problem of leakage would be taken care of. For this we budgeted \$500.00. When workmen came to look further into the difficulty it was found to be necessary to replace the whole roof. Bids were let out and the low bid accepted. Total cost was \$2,995.85.

Second, we are able to figure quite closely when estimating for teachers salaries. Mr. Shipp's untimely death in August and the necessary additional funds for his replacement threw us even further from our budget.

In November troubles again arose when it became necessary to replace the boiler in the gymnasium. This was done at a cost of \$1,312.38. (This was paid after January 1, so is not a part of the July-December report). However, we might point out here that on the brighter side, we did have more tuition students than we had planned, which should offset the added expenses to some extent.

In June as planned, (and before the above mentioned upsets) we asked for bids and subsequently ordered a new 48 passenger bus. In view of numerous repairs to the old one we felt this to be a wise move. In budgeting we set up an allowance of \$1,000. each year to retire the cost of the bus in a five year period. We still have the old bus which will be put up for sale this summer. We did not try to sell it last summer since it became apparent the new bus would be late in arriving which made it necessary to use the old one to start the school year with.

On January 12 notices were posted that the West Hill school will be closed for the coming school year. The school has operated this past year with only seven students. In closing the West Hill school it is planned to reroute our buses to provide what we believe to be more efficient operation.

Next year it is planned that grades 1 through 6 will have four teachers and grades 7 through 12 will have six teachers. This plan calls for the same number of teachers as in the past year.

This year Chelsea has joined with the other towns in the Orange-Windsor Supervisory District in hiring a Reading Consultant to work with the teachers to help improve the reading level in the district. Miss Elizabeth Tessier was hired for the position. We feel that while it is early to measure actual gain that this is a worthwhile move and money has been budgeted for this purpose for the coming year.

At the request of the Board of School Directors of the Royalton Town District, the local board has

appointed citizens to work with taxpayers of other communities studying common problems in secondary education and a possible Union High School. The study of local problems by the local group is continuing.

The School Board would greatly appreciate your suggestions as well as criticisms. This can help us to serve you better.

In closing we would like to add, that in the passing of Mr. Shipp the Town of Chelsea and more particularly the school system has lost a true friend and a dedicated educator. He will be missed.

PHILLIS P. KENNEDY,  
LAWRENCE O. ALLEN,  
JOHN W. NELLIS

## ANNUAL REPORT OF THE SUPERINTENDENT OF SCHOOLS

Chelsea Town School District  
Chelsea, Vermont

To the Board of School Directors and Citizens of Chelsea:

This report is for the school year ending June 30, 1960, and is a part of the report of the Board of School Directors.

The four-teacher elementary school in the village and one-teacher school were each maintained for 170 days. The net enrollments and average daily membership of the two school buildings were as follows:

School	Enrollment	Av. Membership
Village	152	146.32
West Hill	12	11.35

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Totals	164	157.67
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The average cost of the elementary schools in Chelsea was \$248.74 per pupil. Sixty-five elementary students were transported.

The four-year senior high school was maintained for 175 days. There were 54 pupils enrolled, thirteen of whom were non-residents. The average daily membership of resident pupils was 40.16; non-residents was 13.00, making a total average membership of 53.16 with the senior high school cost for all students at \$496.08 per pupil. The percentage of attendance of the elementary and high school was 97.01.

I am grateful for the support given to the school

lunch program and to the many organizations, parents, Board of School Directors, teachers and citizens for their support of the Chelsea Schools.

Respectfully submitted,

ARTHUR H. CHENEY,

Superintendent of Schools

### GYMNASIUM ACCOUNT

Jan. 1, 1960 to Dec. 30, 1960

Paid on Note at Orange Co. Br. Bank	\$ 2,700.00
Interest paid	704.00
	<hr/>
	\$ 3,404.00

PHYLLIS KENNEDY,

Chairman

### GYMNASIUM — TREASURER'S ACCOUNT

#### Receipts

Bank balance Jan. 1, 1960	\$ 621.57
Town Tax	3,127.41
	<hr/>
	\$ 3,748.98
Orders Paid	3,404.00
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Balance Dec. 31, 1960	\$ 344.98
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#### Gymnasium Account Financial Report

#### Assets

Bank balance Dec. 31, 1960	\$ 344.98
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#### Liabilities

Note at Orange Co. Br. Bank	\$ 13,850.00
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Excess of liabilities over assets	<hr/>
	\$ 13,505.02

## VITAL STATISTICS

## Births

- Mar. 6 Michael Philip McCullough, son to Maurice Gordon and Beverly Jean (Rogers).
- Mar. 8 Michael Larry Blanchard, son to Kenneth Melvin and Marylee Jean (Baker).
- Mar. 14 Alice Evelyn Hayward, daughter to Merrill Lyman and Bertha Mary (Rabine).
- Apr. 17 Jacqueline Marie Campbell, daughter to Daniel Albert and Eleanor Jeannette (Royce).
- May 7 Donna Marie Metcalf, daughter to George Howard and Jean Mildred (Morey).
- June 14 Timothy Roy Lathrop, son to Lovell Warren and Jean Lovering (Clark).
- July 4 Hal Richard Archer, son to Richard Frederick and Beth Marie (Taylor).
- July 18 Darryl Nelson McCullough, son to Allan Harry and Jean Marilyn (Sprague).
- Aug. 3 Laurie Ann Coburn, daughter to Donald Athol and Marion Lestena (Renfrew).
- Aug. 3 Pamela Rae Button, daughter to Richard Kenneth and Nancy Lou (Rogers).
- Aug. 9 Carrie Elda Blanchard, daughter to Artie Oliver and Carrie Elda (Paronto).
- Aug. 13 Rebecca May McCullough, daughter to Charles Richards, Sr., and Sarah Elizabeth (Metcalf).
- Aug. 15 Mark Mallory Metcalf, son to Raymond Paronto and Wilma Ann (Eddy).
- Aug. 25 Carmin Lynne Woodworth, daughter to Richard Robert and Barbara Priscilla (La-Francis).
- Sept. 8 John Harlan Beard, son to Harlan Clyde and Lucille Jane (Bigras).
- Sept. 14 Alan Dana Lyford, son to George Charles and Thelma (Burbank).
- Oct. 16 Allen Arthur O'Donnell, son to Arthur Elbridge and Juanita May (Kennett).
- Oct. 28 Cheryl Lynn Button, daughter to Norman Clinton and Virginia Alberta (Goodrich).
- Nov. 28 Kathryn Ann Worden, daughter to Richard Lynton and Virginia Ann (Lawrence).
- Dec. 2 David Arthur Boardman, son to Alfred Kenneth and Phyllis Arline (Mattoon).



- Dec. 21 Monica Donna Tucker, daughter to Lee Clyde and Vivian Irene (Lyon).

### 1960 Deaths

- ✓ Jan. 16—William Hull at Barre Hospital, age 82 yrs.  
✓ Jan. 24—Abbie Agnes Aylward of Strafford, age 70 years.  
✓ Jan. 25 Walter Joel Adams of So. Royalton, age 87 years.  
✓ Feb. 21—Fannie Eliza Knight of New York, age 83 yrs.  
✓ Feb. 29—Cora Sophia Markey of Scarsdale, New York, age 83 years.  
✓ Mar. 8—Maureen Mary VanGuilder of East Bethel, age 8 mos., 14 days.  
✓ Mar. 9—Blaine W. Martin at Veterans Administration Center, age 73 years.  
✓ Mar. 29—Eva Waterman of West Fairlee, age 73 yrs.  
✓ Apr. 7—Edna Bradshaw at Hanover Hospital, age 42 years.  
✓ Apr. 11—Cora Belle Eddy, age 80 years.  
✓ May 1—Walter E. Underhill, age 81 years.  
✓ May 1—Richard Kennedy, age 50 years.  
✓ May 11—Ida Farnham of Tunbridge, age 92 years.  
✓ May 18—Arthur E. Stearns of So. Royalton, age 86 years.  
✓ May 24—Harry Fred Braman of Washington, age 74 years.  
✓ June 15—Carrie Ellen Braman of Washington, age 72 years.  
✓ June 19—Marjorie Delia Coburn of Strafford, age 61 years.  
✓ July 8—Mary Gould Fromuth of Orange, age 84 yrs.  
✓ July 10—Albert Pelatiah Bugbee, age 80 yrs.  
July 10—Hollis Hazeltine of Holderness, N. H., age 15 years.  
✓ July 12—Sarah Eastman Bacon, age 79 years.  
✓ July 16—Hiram B. Jones of Plainfield, N. H., age 76 years.  
✓ Aug. 1—Mary E. McAllister of Barre, age 96 years.  
✓ Aug. 16—Robert Maynard at Barre City Hospital, age 17 years.  
✓ Sept. 24—Abbie Woodward of Warren, age 86 years.  
✓ Oct. 23—William Ernest Burbank at Barre Hospital age 78 years.



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Nov. 21—Sally Lyford at Hanover, N. H., age 1 yr.  
9 months.

**1960 Marriages**

- Apr. 2—Donald Richard Maynard and Elsie Lorraine  
Lyford both of Chelsea, Vt.
- May 13—Richard Kenneth Button and Nancy Lou  
Rogers, both of Chelsea, Vermont.
- May 17—Arthur Eldridge O'Donnell and Juanita M.  
Kennett Tarbell, both of Chelsea, Vermont.
- June 6—Richard W. Hook of Chelsea, Vt. and Shirley  
M. Stone of Strafford, Vt.
- Aug. 23—Lawrence Raymond Pickett and Martha Viv-  
ian Luce, both of Chelsea, Vt.
- Nov. 22—Henry Andrew Stark of Chelsea, Vt. and  
Dawna Cetrangelo of Hudson, N. H.



17. To see if the town will authorize its selectmen to contract with Chelsea Fire District No. 1 for fire protection of buildings and other property of the town outside said Fire District and within the town for the year beginning April 1, 1961.

18. To see if the Town will vote to exempt from taxes those buildings used and occupied exclusively as farm buildings, homes and dwelling houses whether for sale or rent, and constructed or put in the process of construction during the twelve months immediately following this meeting, and if so, what amount of the appraised value will be exempt not exceeding \$5,000.00 and the duration of such exemption not exceeding 5 years,

19. To see if the town will vote to sell the Black Hawk property, and if so voted, to elect an agent to convey same.

20. To vote on these questions:

Shall licenses for the sale of malt and vinous beverages be granted in this town?

Shall spirituous liquors be sold in this town?

21. To transact any other proper business.

GEORGE A. EDWARDS,  
JOHN R. KENNEDY,  
ARTHUR C. BUTTON,  
Selectmen.

Chelsea, Vermont,  
February 7, 1961

Not official.

## WARNING

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The legal voters of the Town and Town School District of Chelsea are hereby notified and warned to meet at the Town Hall in Chelsea on Tuesday, the 7th day of March, A. D. 1961, at 10:30 o'clock A. M., to act on the following articles:

1. To choose a moderator and town clerk.
2. To receive and act upon the reports of the several town officers.
3. To see if the town will authorize its selectmen to appoint a road commissioner, and if so, whether one or two shall be appointed.
4. To choose all necessary town officers for the ensuing year.
5. To choose the town school district officers for the ensuing year.
6. To see what amount of tax the town school district will raise for the maintenance of schools.
7. To see what amount of tax the town school district will raise to retire the debt on the school gymnasium.
8. To see what amount of tax the town will raise for the maintenance of highways.
9. To raise money to pay the town's indebtedness and current expenses for the ensuing year.
10. To see if the town will authorize its selectmen to borrow money from time to time when necessary to carry on the business of the town.
11. To see if the town will vote to place its tax bills in the hands of the Town Treasurer for collection.
12. To see if the town will vote to collect taxes on real and personal property in installments.
13. To see if the town will vote to fix the compensation of town officers, and if so, how much.
14. To see if the town will appropriate a sum of money for the support of the Chelsea Public Library, and if so, how much.
15. To see if the town will appropriate a sum of money for the suitable marking of War Veterans' graves for Memorial Day, and if so, how much.
16. To see if the town will appropriate a sum of money to be used for the care and maintenance of Highland Cemetery, and if so, how much.

Continued on inside of back cover

W. H. B. & C.  
COLLECTION  
LIBRARY  
VERMONT  
HISTORICAL SOCIETY

# ANNUAL REPORT

of the  
OFFICERS  
of the  
Town of  
Chelsea, Vermont



1961





# Annual Report

## Town of

# Chelsea, Vermont

# 1961



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Bring this Report to Town Meeting.	

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### AUDITORS' REPORT

In accordance with Section 3593, V. S. 47, as amended, we have verified the existence of stated cash balances, inspected all securities, examined the accounts and records of town officers, and to the best of our knowledge the following financial statements and reports of receipts and disbursements present the financial position of the town on December 31, 1961, and an accurate record of funds handled in the year then ended.

Signed:

HOYT BATTEY, JR.,  
DAVID GILMAN,  
GUY W. BOWIN,

Auditors

# **TOWN OFFICERS — 1961-1962**

Moderator		F. Ray Keyser
Town Clerk		Esther E. Smith
Treasurer		Esther E. Smith
	John R. Kennedy	term expires 1962
Selectmen	Arthur Button	term expires 1963
	George Edwards	term expires 1964
Overseer of Poor		Edward Kuban
Road Commissioner		Dwight McCullough
Collector of Taxes		W. S. Gilman
Listers	I. S. Rushworth	term expires 1962
	Raymond Rogers	term expires 1963
	Glen Button	term expires 1964
School Directors	Lawrence Allen	term expires 1962
	John Nellis	term expires 1963
	Rita Edwards	term expires 1964
Auditors	Hoyt Battey, Jr.	term expires 1962
	Guy Bowin	term expires 1963
	David Gilman	term expires 1964
1st Constable		Frederick Cahill
Trustees of Public	Lyman Sprague	term expires 1962
Money	Merrill Hayward	term expires 1963
	Merrill Whitney	term expires 1964
Trustees of Public	David Stender	term expires 1962
Library	Doris Hill	term expires 1963
	Esther E. Smith	term expires 1964
	Rachel Comstock	term expires 1965
	O. Fay Allen, Jr.	term expires 1966
Superintendent of Schools		Arthur J. Cheney
Clerk of School Board		John Nellis
Town Grand Juror		Hollister Martin
Town Agent		O. Fay Allen, Jr.
Pound Keeper		Frederick Cahill
Surveyor of Wood and Lumber		W. S. Gilman
Fence Viewers	George Bradshaw,	Sabin T. Densmore
		David Gilman
Tree Warden		John R. Kennedy
Weigher of Coal		Henry F. Gates
Cemetery Com.	Percy J. Heath	term expires 1962
	Esther E. Smith	term expires 1963
	E. Harold Colby	term expires 1964
	Stanley C. Wilson	term expires 1965
	Edward B. Hatch	term expires 1966
Town Fire Warden		Merle Colby

## TOWN OF CHELSEA, VT.

Population 957, 1960 census. Area 23,818 acres, altitude 840 ft., miles of highway, 85.949 of which 10 miles is State Highway.

## Grand List

Real and Personal Property List	\$ 7,086.42
Polls, 408	408.00
	<hr/>
	\$ 7,494.42

## Comparative Statement

Year	Grand List	Tax Rate
1957	\$ 6,297.42	\$ 9.40
1958	6,374.53	9.90
1959	7,321.15	11.65
1960	7,465.22	11.45
1961	7,494.42	11.80

## Taxes Raised

Town	\$ 2.84 x	\$ 7,494.42 =	\$ 21,284.15
School	6.39 x	7,494.42 =	47,889.34
Town Highway	1.07 x	7,494.42 =	8,019.03
County	.05 x	7,494.42 =	374.72
Gymnasium	.41 x	7,494.42 =	3,072.71
Winter Roads	.64 x	7,494.42 =	4,796.43
Debt Retirement	.40 x	7,494.42 =	2,997.77
		<hr/>	
	\$ 11.80		\$ 88,434.15
Old Age Assistance, 408 x 5			2,040.00
			<hr/>
			\$ 90,474.15

## Total Tax Raised

1957	\$ 61,281.80
1958	65,238.58
1959	87,306.39
1960	87,476.77
1961	90,474.15

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**TOWN ACCOUNT**
**December 31, 1961****Assets**

General Highway Acct. Bal.	\$	293.26	
Winter Roads Acct. Bal.		1,633.24	
Selectmens Acct. Bal.		44,292.24	
			<hr/>
			\$ 46,218.74
Uncollected taxes, Collector's Report			1,408.83
O. C. Branch Bank, acct. No. 3175, cannon fund			50.00
Demand note, secured by mortgage on Edward Paul's home farm			1,149.66
Accounts Receivable:			
John T. Hemenway, road work	\$	200.00	
Town Clerk, dog licenses		19.25	
W. S. Gilman, Collector, 1960 overpayment		25.61	
			<hr/>
			244.86
			<hr/>
Total			\$ 49,072.09

**Liabilities**

Selectmen's notes at O. C. Bank		52,000.00	
			<hr/>
Net liability	\$	2,927.91	
<b>Summary of Assets, Dec. 31, 1961</b>			
Town Account Assets	\$	49,072.09	
Equipment Account Balance, Page 17		4,216.30	
Gymnasium Account Balance, Page 43		279.48	
			<hr/>
	\$	53,567.87	

**Summary of Liabilities, Dec. 31, 1961**

Selectmen's notes, Town Account	\$	52,000.00	
Selectmen's notes, Equipment Account		11,400.00	
Selectmen's notes, Gymnasium Account		11,150.00	
			<hr/>
	\$	74,550.00	
			<hr/>
Excess of Liabilities over Assets	\$	20,982.13	

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**COMPARATIVE STATEMENT**


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**Total of Net Liabilities**

1957	Excess of liabilities over Assets	\$ 51,417.57
1958	Excess of liabilities over Assets	61,474.42
1959	Excess of liabilities over Assets	46,774.73
1960	Excess of liabilities over Assets	31,088.28
1961	Excess of liabilities over Assets	20,982.13

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**TOWN TREASURER'S REPORT****Receipts**

Balance Jan. 1, 1961	\$ 27,956.83
Tax Collector, 1961 list	89,305.98
Tax Collector, delinquent list	1,786.39
Selectmen's accounts, receipts	28,911.21
Overseer's refunds	762.55
Equipment Account, receipts	6,809.07
Winter Roads, receipts	1,617.46
State Aid Highway, receipts	10,622.46
Town Highway No. 131, receipts	17,334.17
State Aid Bridge No. 25, receipts	2,921.60
	<hr/>
	\$188,027.72

**Disbursements****Selectmens:**

Selectmen's Account	\$ 78,067.82
Winter Roads	4,857.22
Town Highway No. 131	17,336.14
State Aid Highway	13,829.52
Road Commissioners Orders	7,757.83
Overseer's Orders	4,955.95
State Aid Bridge	3,652.00
Equipment Account	7,136.20
	<hr/>
	\$137,592.68

Treasurer's Balance Dec. 31, 1961 \$ 50,435.04

**Distribution of Balance:**

General Highway	\$ 293.26
Winter Roads	1,633.24
Selectmen's Account	44,292.24
Equipment Account	4,216.30
	<hr/>
	\$ 50,435.04

**SELECTMEN'S ACCOUNT****Receipts**

Balance Jan. 1, 1961	\$ 23,365.63
Tax Collector, 1961 list	89,305.98
Tax Collector, delinquent list	1,786.39
Dog licenses	384.50
Lease Land rent	68.68
Money hired	25,000.00
Old Colony Trust, lights and sidewalks	108.75
Equipment Account, repayment of error	10.30
Fred Dickinson, 2nd Class license	37.50
Walter Kennedy, junkyard license	25.00
Brookhaven Home, per trust deed	531.00
N. E. T. & T., commission on pay phone	72.65
Rent of Town Hall	37.00
Miscellaneous	21.50
Belmont Houghton, Blackhawk land	1,100.00
Refund on Civil Defense Radio equipment	1,514.33

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\$143,369.21

**Disbursements**

Selectmen's Orders	\$ 78,067.82
Overseer's net expense	4,193.40
General Highway, \$1.07 tax plus \$48.15 Brookhaven	8,051.09
Winter Roads, \$.64 tax plus \$28.08 Brookhaven	4,825.23
Town Highway No. 131, town expense	1.97
State Aid Highways, town expense	3,207.06
State Aid Bridge No. 25	730.40

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\$ 99,076.97

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Balance Dec. 31, 1961

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\$ 44,292.24

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**SELECTMEN'S REPORT — 1961**

The town has made continued progress in 1961 on the indebtedness.

Due to a major overhaul on the Bulldozer, the equipment account liabilities have increased this year.

The civil defence radios have been installed and are working fine. The town has been reimbursed by the Federal Government for their share of same.



We believe the town should install another permanent type bridge in '62.

We would like to see the town raise a tax sufficient to make continued reduction on the total indebtedness.

J. R. KENNEDY,  
ARTHUR C. BUTTON,  
GEORGE A. EDWARDS,

### SELECTMEN'S ACCOUNT — ORDERS

#### Summary of Orders Drawn

Town Officers	\$ 2,275.23
Town Hall	1,007.45
Bridges	2,136.12
Commons	258.29
Streets and Roads	418.25
School and Gym	50,443.80
Taxes Paid	3,346.84
Appropriations	1,475.00
Notes Repaid and Interest	12,778.61
Miscellaneous	3,928.23
	<hr/>
	\$ 78,067.82

#### Town Officers

Edward A. Kuban, Overseer	\$ 179.75
Esther Smith, Clerk	388.00
R. R. Rogers, Lister	159.35
I. S. Rushworth, Lister	135.00
Glen A. Button, Lister	67.02
David Gilman, Auditing	72.46
W. S. Gilman, Tax Collector	902.10
O. Fay Allen, Town Agent	80.55
J. R. Kennedy, Selectman	145.50
George Edwards, Selectman	72.75
A. C. Button, Selectman	72.75

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\$ 2,275.23

#### Town Hall and Clerk's Office

F. Ray and Ellen Keyser, Water Rent	\$ 12.00
Fred Dickenson, supplies	32.29
Tuttle Stationery Co., printing	50.93
Robbins and Robbins, supplies	8.67
Ernest Royce, Janitor	409.44
Central Vermont Public Service	88.99
New England Tel. & Tel. Co.	100.15

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H. N. Sanborn, paint and supplies	11.90
A. F. Sanborn and Son, supplies	18.08
Walter Patton, wood	36.00
McChesney, Inc., Record Book	75.38
Walter Grant, Wood	40.00
Walter Grant, Hauling leaves	15.00
Cecil Thompson, wood	10.00
O. Fay Allen, Ins. Town Hall	28.39
Al-Ans, supplies	1.50
Beatrice Sanborn, Repairs on curtains	2.00
Robert Blake, labor on wood	8.49
Granite Mutual Ins. Co., Ins.	28.39
Robert Button	4.85
Clyde Lyon, hauling wood	25.00

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\$ 1,007.45

### Bridges

John Carpenter, planks and lumber	\$ 599.90
Herbert Kennedy, stringers	125.00
Alan McCullough, labor	17.64
Maurice McCullough, labor	13.27
John Hayward, labor	20.55
Lawrence Carey, labor	42.37
Philip Rogers, lumber, labor with tractor	505.00
Albert Knudsen, bridge plank	480.00
L. B. Bowen, spikes	9.05
Orville Ladd, labor	29.10
A. C. Coburn, labor	21.83
Charles Blakney	25.47
Robert Sanborn, labor	27.89
Raymond Blakney, labor	27.89
Dwight McCullough, labor and truck	82.16
D. and D. Concrete, cement	107.40
E. H. Colby, cement	1.60

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\$ 2,136.12

### Commons

Danny Lyford, mowing commons	\$ 58.20
Walter Patton, Jr., cutting trees	97.75
Ernest Royce, labor	21.34
Richard Adams, raking and hauling leaves	81.00

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\$ 258.29

**Streets and Roads**

A. C. Coburn, care of bridge lights	\$ 12.00
C. V. P. S., street lights	406.25
	<hr/>
	\$ 418.25

**School and Gym**

Esther Smith, Treas., School Tax	\$ 47,434.65
Esther Smith, Treas., Gym Tax	3,009.15
	<hr/>
	\$ 50,443.80

**Appropriations**

Chelsea Public Library	\$ 300.00
Chelsea Fire Dept.	500.00
Cemetery Comm., Highland Cemetery	600.00
Manley Carpenter, Memorial Day Chr.	75.00
	<hr/>
	\$ 1,475.00

**Taxes Paid**

Lease Land	\$ 70.64
Vt. State Treas., S. S.	136.00
Vt. State Treas., old age asst. tax	1,827.00
Vt. State Treas., highway tax	940.89
E. H. Sargent, Treas., county tax	372.31
	<hr/>
	\$ 3,346.84

**Notes Repaid and Interest**

Loans repaid and interest	\$ 11,303.00
Interest on loans	1,475.61
	<hr/>
	\$ 12,778.61

**Miscellaneous**

O. Fay Allen, legal services	\$ 98.07
Cities Service, supplies	8.81
Probate Court, commitment fee	14.00
Athol and Beatrice Coburn, land damage	400.00
Brewster Martin, Rep. com. diseases	.50
Luke Howe, Rep. com. diseases	16.00
Fred Sanborn, mowing cemetery	13.88
Dean Pero, mowing cemetery	39.49
Clyde Lyon, mowing cemetery	13.58
Glen Button, lister's school exp.	60.76
John Pagac, repairing town clock	15.00
L. V. Stevens, care of town clock	58.60
Nationwide Ins. Co., grader Ins.	25.50
C. V. P. S., Garage lights	72.43

Dwight McCullough, truck and labor at dump	67.76
Esther Smith, postage, town reports	9.50
W. Underhill, 500 town reports	335.00
W. Kennedy, making keys	1.05
Dwight McCullough, town officers meeting	9.70
Jack Kennedy, town officers meeting	9.70
Montpelier Co-op, Surplus Foods	7.05
Lee Tucker, hauling surplus foods	2.91
Ernest Royce, labor, surplus foods	5.82
Fay Allen, Bond	53.50
Town Treasurer, bulldozer at dump	110.00
Alan McCullough, labor	14.56
Wilson and Keyser, Professional services	301.65
Inst. Industries, overseer order blanks	3.00
O. Fay Allen, Ins. (Cahill house)	5.61
F. Ray Keyser, Jr., Ins. on garage, two store houses and materiel	73.78
Bank debit slips, checks and error	19.51
Charles McCullough, truck at dump	43.75
L. B. Bowin, gravel for dump	6.40
Merle Colby, Ins.	56.78
Nationwide Ins., workmen's compensation	425.12
W. S. Gilman, taxes abated	295.97
N. W. R. Bank, safety deposit box and tax	3.30
John Hayward, labor	7.28
Lawrence Allen, mowing Lincoln & Allen Cem. 2 yrs.	19.40
Or. Co. Civ. Def. Com., Gov. refund	1,109.93
Russell Bagley, Committal, F. Kennedy	20.00
Lucille Beard, Committal fee	7.00
W. W. Underhill, printing	18.27
Chelsea Job Press, printing	41.35
Inst. Industries, orders and postage	6.96
	<hr/>
	\$ 3,928.23

**HIGHWAY DEPARTMENT**

Our town highway system comprises 85.31 miles of roads, divided as follows: 8 miles "state aid" highway; 10.75 miles "state" highway; 66.56 miles of "town" highways.

The state highway consists of the highway from Tunbridge Town line to the Washington Town line and from the junction at the Bank Block to the Ver-shire line. The State Aid Highways are the roads from Densmore's corner to the Brookfield Town line above Irving Hood's, and from the junction near Raymond Roger's to the Arthur Bacon place, and from the Strafford bridge to the Tunbridge Town line on the Strafford road. The balance are Town Highways.

**GENERAL HIGHWAY ACCOUNT****Receipts**

Town tax, \$1.07	\$ 8,019.03
Brookhaven, per trust deed	48.15
	<hr/>
	\$ 8,067.18
less 1960 overdraft	16.09
	<hr/>
	\$ 8,051.09
Orders Drawn	7,757.83
	<hr/>

Balance Dec. 31, 1961	\$ 293.26
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**Orders Drawn**

O. Fay Allen, renewal of bond	\$ 4.00
Town Treas., use of equipment	1,135.00
L. B. Bowen, 2478 yds. gravel @ \$.10	247.80
Lawrence LeClair, shovel	15.80
Dwight McCullough, use of pick-up, 32 days @ \$2.00	64.00
Kenneth O'Donnell, labor on road, per bill	15.00
Arthur O'Donnell, labor and use of truck, per bill	40.00
Wells-Lamson Quarry Co., Inc., 2.57 T cold patch @ \$7.00	17.99
Barre Explosives Supply Co., blasting machine	100.00
Vt. Explosives Co., Inc., dynamite and caps	65.83
David Button, and tractor, mowing roadside	4.50
E. H. Colby, shovels, bolts, handles, 1960 and 1961	77.29
Dwight McCullough, labor, trucks, and shovel	2,405.75
Charles McCullough, labor and truck	556.80
John Kennedy, truck	216.00
Alan McCullough, labor	351.35

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John Hayward, labor	367.37
Maurice McCullough, labor	89.72
Lenwood Wilmotte, labor	33.95
Clarence Blodgett, labor	10.91
Robert Blake, labor	7.27
Vernon Hook, labor	76.39
Richard Hook, labor	31.52
Donald Ramsey, labor	26.12
Robert Sonborn, labor	66.61
Charles Blakeney, labor	310.99
Albert Coburn, labor	356.31
Raymond Blakeney, labor	19.90
Elwin Kendall, labor	113.33
Walter Grant, labor	25.53
Orville Ladd, labor	155.26
Lawrence Carey, labor	343.06
State Treasurer, Social Security	201.54
Dist. Dir. of Internal Revenue, Fed. W. H. Tax	177.90
Vt. Tax Dept., State W. H. Tax	27.04
	<hr/>
	\$ 7,757.83

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**Town Highway No. 131 — Unselected  
Receipts**

State Treasurer	\$ 17,334.17
Town Expense	1.97

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Orders Drawn **\$ 17,336.14**

**Disbursements**

Town Treasurer, use of equipment	\$ 2,220.00
L. B. Bowen, 8406 yds. gravel @ \$.10, 10 rolls barbed wire @ \$.85	928.10
Willard Martin, moving shovel to West Hill and return	66.00
Vt. Explosives Co., Inc., dynamite and caps	39.49
New England Metal Culvert Co., culverts and couplings	1,947.20
Dwight McCullough, labor, truck, shovel, compressor	4,947.20
Willard Martin, ½ yd. backhoe and operator	528.00
John Kennedy, bulldozer and truck	1,154.25
Charles McCullough, labor and truck	1,812.36
Don Orr, man and truck	339.25
Alan McCullough, labor	400.49
Maurice McCullough, labor and with chain saw	346.41
John Hayward, labor	362.46



# ANNUAL REPORT

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Lawrence Carey, labor	146.56
Orville Ladd, labor	41.43
Robert Sanborn, labor	120.27
Albert Coburn, labor	402.35
Charles Blakeney, labor	468.56
Raymond Blakeney, labor	392.29
Lenwood Wilmott, labor	109.03
State Treasurer, Social Security	238.26
District Dir. of Internal Revenue, Fed. W. H. Tax	272.10
Vt. Tax Dept., State W. H. Tax	43.17
Frederick Hood	10.91
	<hr/>
	\$ 17,336.14

## STATE AID HIGHWAYS

### Receipts

Construction — Randolph Road, S. A. 300, S. A. 652	
State Treasurer	\$ 10,298.96
Town Expense	2,344.02
	<hr/>
	\$ 12,642.98
Maintenance:	
Dust-Laying, S. A. 131	
State Treasurer	
Town Expense	
	<hr/>
	661.10
Resurfacing, S. A. 365, Strafford Road	
State Treasurer	\$ 323.50
Town Expense	201.94
	<hr/>
	525.44
Bridge No. 25	
State Treasurer	\$ 2,921.60
Town Expense	730.40
	<hr/>
	3,652.00
	<hr/>
	\$ 13,829.52

### State Aid Construction S. A. 30 and 652

Town Treasurer, use of equipment	\$ 1,325.00
New England Metal Culvert Co., culverts	677.05
L. B. Bowen, barbed wire, staples, 1285 yds. gravel	
@ \$.10	188.10
Sharon Sand & Gravel Co., Inc., 179.6 T. washed sand	
@ \$1.00	179.60
Wells-Lamson Quarry Co., 264450 lbs. peastone @	
\$2.00 per Ton	264.45
Eastern States Farmer's Exchange, 100 lbs. winter rye	5.00

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Harry Whitney, 2320 yds. gravel @ \$.10	232.00
Forrest Barnaby, 244 yds. gravel @ \$.10	24.40
Edward Barnaby, bulldozer, 7 hrs. @ \$6.00	42.00
Willard Martin, shovel and operator, 29 hrs. @ \$11.00	319.00
Willard Martin, moving shovel to Randolph road and return	48.00
Edward Kuban, with tractor loader 11 hrs. @ \$3.00	33.00
Treasurer, State of Vermont, labor and rentals	406.85
Treasurer, State of Vermont, stakes and witnesses	15.12
Trimount Bituminous Products Co., 2,384 gals. tar	561.03
Guyott Co., 2,869 gals. asphalt, applied	398.79
Dwight McCullough, labor, truck and shovel	3,099.79
Alan McCullough, labor	422.65
Maurice McCullough, labor and with chain saw	99.56
Charles McCullough, labor and with truck	342.22
Don Orr, trucks and drivers	356.50
Theodore Wight, man and truck	178.25
Warren Whitney, man and truck	163.88
Forrest Barnaby, man and truck	132.25
Arthur Beede, man and truck	142.50
Stanley Davis, man and truck	142.50
John Kennedy, truck	778.50
Sheldon Nadeau, man and truck	45.00
John Hayward, labor	322.52
Lawrence Carey, labor	60.06
Albert Coburn, labor	355.60
Robert Blanchard, labor	10.91
Clarence Blodgett, labor	18.19
Frederick Hood, labor	173.55
Charles Blakeney, labor	202.35
Raymond Blakeney, labor	77.78
Orville Ladd	112.04
Robert Sanborn	298.85
State Treasurer, Social Security	178.56
Dist. Dir. of Internal Revenue, Fed. W. H. tax	180.10
Vt. Tax Dept., State W. H. tax	25.85
John Hayward, overpayment on check No. 3,878	3.63

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\$ 12,642.98

### Dust Laying — S. A. 131

Chemical Corporation, 280 bags calcium chloride, freight	\$ 560.26
Dwight McCullough, trucks	46.50
Alan McCullough, labor	16.00

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Orville Ladd, labor	10.91
Lawrence Carey, labor	10.91
John Hayward	13.34
State Treasurer, Social Security	.18

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\$ 661.10

## Resurfacing — Strafford Road S. A. 365

L. B. Bowen, 740 yds. gravel @ \$.10	\$ 74.00
Dwight McCullough, trucks and shovel	267.00
John Kennedy, truck	58.50
Alan McCullough, labor	19.88
Maurice McCullough, labor	19.88
John Hayward, labor	15.76
Lenwood Wilmott, labor	15.76
Albert Coburn, labor	15.76
Lawrence Carey, labor	15.76
Charles Blakeney, labor	15.76
State Treasurer, Social Security	7.38

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\$ 525.44

## State Aid Bridge — Randolph Road S. A. 25

Town Treasurer, use of bulldozer	\$ 290.00
New England Metal Culvert Co., 60" x 74' pipe	2,034.40
L. B. Bowen, 306 yds. gravel @ \$.10; 410 yds. fill @ \$.05	51.10
D. and D. Concrete, 4 cu. yds. cement, 6 bags mix	76.60
Sherman Cochran, 15 posts @ \$.80	12.00
Dwight McCullough, labor and trucks, shovel	560.10
John Kennedy, truck	139.50
Alan McCullough, labor	45.09
John Hayward, labor	37.58
Albert Coburn, labor	84.85
Charles Blakeney, labor	68.76
Raymond Blakeney, labor	13.34
Robert Sanborn, labor	76.24
Orville Ladd, labor	51.99
State Treasurer, Social Security	34.50
Dist. Dir. of Internal Revenue, Fed. W. H. tax	34.50
Vt. Tax Dept., State W. H. tax	4.57
Frederick Hood, labor	36.88

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\$ 3,652.00

**WINTER ROADS****Receipts**

Balance Jan. 1, 1961	\$	47.77
State Treasurer:		
State Aid		402.21
Town Highways		1,215.25
Town Winter Road tax		4,796.43
Brookhaven, per trust deed		28.80
	\$	<u>6,490.46</u>

**Disbursements**

State Aid:		
From State Treas.	\$	402.21
Town Expense		454.77
	\$	<u>856.98</u>
Town Highways:		
From State Treas.	\$	1,215.25
Town Expense		2,784.99
		<u>4,000.24</u>
Total Cost	\$	<u>4,857.22</u>

Balance in Winter Road Account 12/31/61 \$ 1,633.24

**Winter Roads — State Aid**

Town Treasurer, use of equipment	\$	63.00
James K. Howe, 88 yds. sand @ \$.10		8.80
Tunbridge Town Treas., loading 88 yds. sand @ \$.15		13.20
International Salt Co., 160 bags salt @ \$1.007		161.12
Dwight McCullough, labor and trucks		385.07
Charles McCullough, labor and truck		59.93
Alan McCullough, labor		58.92
Maurice McCullough, labor		33.22
John Hayward		49.70
Albert Coburn		9.70
State Treasurer, Social Security		14.32
	\$	<u>856.98</u>

**Winter Roads — Town Highway**

Town Treasurer, use of equipment	\$	659.50
James K. Howe, 138 yds. sand @ \$.10		13.80
Tunbridge Town Treas., loading 138 yds. sand @ \$.15		20.70
Whitney and Lyman, plowing road		25.00
Dwight McCullough, labor and trucks		2,053.96
Alan McCullough, labor		415.38

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John Hayward, labor	411.02
Maurice McCullough	44.61
Albert Coburn	77.62
Charles McCullough	123.66
Lenwood Wilmott	16.97
Charles Blakeney	21.82
Raymond Blakeney	21.82
State Treasurer, Social Security	86.98
Dist. Dir. of Internal Revenue, Fed. W. H. tax	6.20
Vt. Tax Dept., State W. H. tax	1.20

\$ 4,000.24

## EQUIPMENT ACCOUNT

### Receipts

Balance Jan. 1, 1961	\$ 4,543.43
Winter Roads, State Aid	\$ 63.00
Winter Roads, Town Highways	659.50
General Highway Account	1,135.00
State Aid Highways	1,325.00
Town Highways	2,220.00
State Aid Bridge	290.00
Town of Washington	65.00
Misc. use of bulldozer	51.00
Helen Burbank	265.00
Leonard and Shirley Lemieux, bulldozer	270.00
Jean Fitts, bulldozer	20.00
Refund, Shell Oil	45.57
Money Borrowed	400.00
	6,809.07

\$ 11,352.50

Orders Paid 7,136.20

Balance Dec. 31, 1961 \$ 4,216.30

### Disbursements

L. W. Greenwood, space heater for garage	\$ 200.00
Dessureau's Machine & Repair Shop, plate for plow	17.10
Oxygen and Welding Supply Co., welding supplies	43.04
Northeastern Petroleum Co., Inc., oil for grader and dozer	349.25
Capitol Steel and Supply Co., Inc., plate for sander	27.60
Hill-Martin Corp., tractor repair, parts, snow plow blades	2,764.50

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Interstate Equipment and Supplies Co., Inc., grader parts and repair	1,071.40
State Equipment Co., Inc., grader repair and parts	579.96
Bailey Bros., battery for tractor	68.37
J. C. Croucher, plow bolts and supplies	69.85
Cities Service Station, sealed beam units, gas for grader	13.22
Dwight McCullough, grease	24.50
Willard Martin, hauling tractor to Barre and return	60.00
Shell Oil Co., diesel fuel	104.91
Henry Gates, gas and kerosene, 1960	19.91
R. F. Billings, diesel fuel	450.99
O. Fay Allen, insurance on tractor	70.56
Nationwide Insurance Co., insurance on grader	25.50
Reynolds and Son, Inc., tractor parts, grouser bars, grader blade, etc.	361.16
Kennedy's Garage, welding and cutting, oxygen and acetylene	45.75
American Steel Products Co., welding rod	70.20
H. E. Battey, Jr., machine work	21.00
A. F. Sanborn and Son, pipe fitting, stove pipe	2.78
Lowell McLeod, Inc., channel iron	11.20
Town Treasurer, to General Account for auditing	10.30
Dwight McCullough, labor	138.51
Alan McCullough, labor	339.03
John Hayward, labor	110.36
Raymond Blakeney, labor	14.66
Charles McCullough, labor	10.91
State Treas., Social Security	38.04
Dist. Dir. of Internal Revenue, Fed. W. H. tax	1.40
Vt. Tax Dept., State W. H. tax	.24

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\$ 7,136.20

### Statement of Equipment Account Balance

#### December 31, 1961

Notes at Orange Co. Branch Bank at 3%	\$ 11,400.00
Less checking acct. balance Dec. 31, 1961	4,216.30
<hr/>	
Net indebtedness	\$7,183.70
Net indebtedness Dec. 31, 1960	6,456.57
Net indebtedness Dec. 31, 1959	8,560.19
Outstanding Checks Dec. 31, 1961	
No. 17 Vt. State Treasurer	\$ 31.48
No. 374 Interstate Equipment Co.	6.56
	<hr/>
	\$ 38.04



**OVERSEER'S REPORT****Disbursements**

Dept. of Social Welfare	\$ 1,726.38
Surplus foods expense	404.91
Chelsea Health Ctr.	232.90
Other accounts	2,591.76

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\$ 4,955.95

Refunds to Overseer's Account

762.55

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\$ 4,193.40

Itemized listing of the Overseer's Account is available for public inspection at Town Clerk's office per Legislation amendment of 1961.

**ROBERTS POOR FUND — TREASURERS REPORT****Receipts**

Balance Jan. 1, 1961:

Checking Account \$ 157.19

Savings Account 932.05

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\$ 1,089.24

Interest on Savings Account 37.62

From Old Colony Trust Co. 930.00

Hospital Refund 9.00

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Total Receipts \$ 2,065.86

**Disbursements**

Paid Orders Drawn by Board \$ 625.00

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\$ 1,440.86

Balance Dec. 31, 1961:

Checking Account \$ 341.19

Savings Account 1,099.67

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\$ 1,440.86

**Outstanding Checks**

828 \$ 5.00

873 10.00

**ROBERTS POOR FUND**

Disbursements for 17 persons or families \$ 515.00

Services of Board Members 40.00

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\$ 555.00

### REPORT OF COMMISSIONERS OF HIGHLAND CEMETERY

Only routine work was done in Highland Cemetery during 1961. Receipts exceeded disbursements by \$5.35. We have on hand an inventory of \$150.00 in cement grave liners which means that our actual expenditures for work was \$155.35 less than actual receipts for the year.

We recommend for 1962 an appropriation for not less than \$600.00 from the town for the use in Highland Cemetery.

PERCY J. HEATH,  
ESTHER E. SMITH,  
E. HAROLD COLBY,  
STANLEY C. WILSON,  
EDWARD B. HATCH,

Commissioners

#### New Funds added during 1961

Mrs. Ina W. Taylor for F. C. Waldo, lot 293	\$ 100.00
Karl Keneson, lot 365	100.00
Pauline Anne Waterson for Karl Waterson, lot 831½	200.00
Mrs. Edna Kennelly, lot 1691½	100.00
Byron Maynard, lot 2221½	100.00
Ubert Clough for Mark Clough, lot 206	200.00
Arthur W. Braman, lot 181½	50.00

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\$ 850.00

#### Orders Drawn by Chairman

Fred B. Sanborn, labor	\$ 559.76
Dean Pero, labor	601.79
James Greenough	14.94
Commissioners of Green Mount Cemetery, cement liners	200.00
Merle G. Colby, hauling liners	16.00
Clyde Lyon, hauling leaves	6.00
Chelsea Job Press, printing	4.75
Esther E. Smith, postage	1.80
E. H. Colby, supplies	142.42
Esther E. Smith, salary as Treas.	24.25
E. H. Colby, salary as Supt.	48.50
Vt. State Treasurer, S. S.	84.30

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\$ 1,704.51

### Cemetery Treasurer's Report

#### Receipts

Bank Balance Jan. 1, 1961	\$ 278.47
Interest on U. S. Bonds	445.10
From Individuals for care of lots.	198.50
Town Appropriation	600.00
George Putnam Fund, Income	4.20
Orange Co. Br. Bank, interest	335.82
Sale of lot	25.00
City Institution for Savings, Lowell, Mass.	11.24
Rent of Tomb	10.00
Grave liners	80.00
	<hr/>
	\$ 1,988.33

#### Disbursements

Paid Commissioners Orders	\$ 1,704.51
	<hr/>
Balance Dec. 31, 1961	\$ 283.82

#### Outstanding Checks

186	\$ 4.75
187	1.80
189	142.42
190	48.50
191	24.25
	<hr/>
	\$ 221.72

### HIGHLAND CEMETERY SPECIAL ACCOUNT

Disbursements to Jan. 1, 1961	\$ 936.71
Paid to Or. Co. Br. Bank, Interest	30.00
	<hr/>
Balance Dec. 31, 1961	\$ 966.71
Balance	33.29

#### Liabilities

Notes at Or. Co. Branch Bank	\$ 1,000.00
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### CEMETERY TRUST FUNDS

#### By the Auditors

Trust Funds Jan. 1, 1961	\$ 29,889.07
Funds added per report above	850.00
	<hr/>
	\$ 30,739.07

Funds are invested as follows:

U. S. Bonds	\$ 22,700.00
Savings Account No. 1411, Orange Co. Br. Bank	7,639.07
City Institution for Savings, Lowell, Mass.	300.00
Geo. Putnam Fund, 4 shares	100.00
	<hr/>
	\$ 30,739.07

### REPORT OF TRUSTEES OF PUBLIC MONEY FOR WEST HILL CEMETERY

#### Receipts

Bank balance Jan. 1, 1961	\$ 94.89
Interest, Orange Co. Br. Bank	34.97
Interest, Granite Savings Bank	30.22
Interest on U. S. Bonds	6.25
Sale of lot	10.00
	<hr/>
	\$ 176.33

#### Disbursements

Will Rutz, mowing cemetery and supplies	\$ 73.80
	<hr/>
Bank Balance Dec. 31, 1961	\$ 102.53

#### TRUST FUNDS

U. S. Bonds	\$ 200.00
Orange Co. Branch Bank	1,200.00
Granite Savings Bank	1,000.00
	<hr/>
	\$ 2,400.00

### TREASURER'S ACCOUNT OF THE HILAS E. ROBERTS CEMETERY FUND

Principal of Fund, \$500.00, Or. Co. Br. Bank  
Savings Account No. 413

Balance in Savings Account Jan. 1, 1961	\$ 20.59
Interest on Savings Account Jan. 1, 1961	13.15
	<hr/>
	\$ 33.74
Paid for care of Roberts Lots	10.00
	<hr/>
Balance in Savings Account Dec. 31, 1961	23.74

### **TOWNSEND FUND FOR CARE OF STREET APPROACH TO HIGHLAND CEMETERY**

Principal of Fund \$800.00, Orange Co. Br.

Bank, Savings Account No. 459

Balance in Savings Account Jan. 1, 1961	\$	76.94
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Interest on Savings Account Jan. 1, 1961		26.49
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	\$	103.43
Paid for labor		22.15

Balance in Savings Account Dec. 31, 1961	\$	81.28
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### **ADA HALL JACKSON FUND FOR CARE OF TREES ON HIGHLAND AVENUE**

Principal of Fund \$500.00, Orange Co. Br.

Bank Savings Account No. 432

Balance in Savings Account	\$	108.07
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Interest on Savings Account		15.79
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Balance in Savings Account Dec. 31, 1961	\$	123.86
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### **HARRY GOODWIN AWARD TRUST FUND**

Principal of Fund \$1000.00, savings Account No. 3550  
Orange Co. Br. Bank.

Interest on above account awarded to Rhoda  
Gilman.

Bank Balance Dec. 31, 1961 \$1000.00.

### **REPORT OF TRUSTEES OF ALDEN SPEARE MEMORIAL LIBRARY**

The library has continued this past year in about its usual pattern. In addition to trying to serve the general public we have again endeavored to work with the school children. The students and staff have co-operated with us in a joint effort to make books available to elementary and high school pupils and to encourage use of library facilities.

The many individual gifts of books are mentioned in the report of the librarian. We have recently received a gift from Mr. and Mrs. I. S. Rushworth in the sum of \$500.00 representing money given in memory of their son, Michael Rushworth. This trust fund will be invested by the trustees and the income used each year for the purchase of new books which will bear an appropriate inscription.

We are greatly indebted to all those who have taken an active interest in the library, including those who have given time, money, books and words of encouragement.

Your trustees welcome any suggestions you may have which might help improve the library or its service to the community.

O. FAY ALLEN, JR.,  
DAVID STENDER,  
DORIS HILL,  
ESTHER SMITH,  
RACHEL COMSTOCK,

Trustees

### REPORT OF THE LIBRARIAN

During 1961 total of 11,801 books and magazines were loaned by the Library. 1,579 of these were adult non-fiction; 1,716 juvenile non-fiction; 2,849 adult fiction; 3,591 juvenile fiction; and 2,066 magazines.

360 new books were added to the Library. Of this number 110 were gifts given as individual books or as money with which to purchase books. Several magazine subscriptions were also gifts. Books were given in memory of "Zeke" Kennedy and John Burbank.

The Library borrowed 360 adults and 637 juvenile books from the Free Public Library Service.

Respectfully submitted,  
WINIFRED J. ROYCE,

Librarian

### REPORT OF LIBRARY TREASURER

#### General Fund

#### Receipts

Balance reported Dec. 31, 1960 \$	78.08
Less error on check No. 96	.54
Net balance Jan. 1, 1961	\$ 77.54
Town Appropriation	600.00
Roberts Fund	305.00
Braley Fund	14.16
Stowe Fund	78.00
Ordway Fund	200.00
Gifts	31.12
Fines, misc.	28.61
Total	\$ 1,334.43



**Expenditures**

Librarian	\$	300.00	
Assistants		98.00	
Janitor		97.50	
Fuel		191.12	
Books and Periodicals		161.38	
Ordway Books		227.02	
Social Security		29.70	
Supplies		35.65	
Box rent and postage		11.60	
Insurance		61.60	
Memberships		6.00	
Total			1,219.57
Balance December 31, 1961	\$		114.86

**ALDEN SPEARE MEMORIAL LIBRARY FUND**  
**Check Account**

**Receipts**

Balance on hand Jan. 1, 1961	\$	174.01	
Income from Trust Fund		239.20	
Total Receipts	\$		413.21

**Expenditures**

Books	\$	311.67	
Periodicals		29.65	
Supplies		3.46	
Misc.		49.90	
Total Expenditures			394.68
Balance on hand Dec. 31, 1961 (Check account local bank)	\$		18.53
Savings Account No. 2807 in local bank Dec. 31, 1961	\$		622.40

Respectfully submitted,  
DORIS L. HILL,  
Treasurer

**LEASE LAND****Received for School Right**

I. S. Rushworth	\$	11.00
Clinton Burbank		4.50
Amanda Royce		.50

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Florence and L. Burgess	1.50
E. H. Colby	1.50
Florence Kennedy	3.00
P. J. Heath	9.50
Philip Rogers	12.50

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\$	44.00
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**Received for Parsonage Right**

Geo. Hayward	\$	14.68
Cecil Thompson		10.00

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\$	24.68
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**Lease Land Rent Due and Unpaid Dec. 31, 1961**

Madeline Blakeney	\$	20.46
David Blakeney		61.00
D. Novick		15.80

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\$	97.26
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**Division of Parsonage Right Rentals**

United Church	\$	39.00
West Hill Church		19.50

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\$	58.50
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**REPORT OF DOGS LICENSED BY TOWN CLERK**

185 dogs were licensed and after deduction of fees \$403.75 was due the Town Treasurer. Of this amount \$384.50 was remitted leaving a balance of \$19.25 owed by the Town Clerk.

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**BOARD OF TRADE FUND FOR CARE  
OF COMMONS**

This fund of \$200.00, with \$50.00 Cannon Fund is invested in savings account No. 3,175 in Orange Co. Br. Bank. No action taken on this account during 1961.

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**REPORT OF MEMORIAL DAY COMMITTEE****Receipts**

Balance from 1960	\$	1.33
Town Appropriation		75.00
	<hr/>	\$ 76.33

**Disbursements**

14 dozen U. S. Flags	\$	23.32	
Postage, tel., travel expense		5.18	
Expense on Memorial Day		46.87	
			75.37

\$ .96

Respectfully submitted,  
MANLEY CARPENTER,  
Chairman

## VERMONT DEPARTMENT OF SOCIAL WELFARE

### Montpelier, Vermont

This is the twenty-sixth annual report which has been made to the citizens of Chelsea regarding State payments on behalf of persons who applied from your municipality for the various types of assistance and welfare during 1961. We intend to set up a system of records for the next calendar year which will permit us to report in detail the town or city's participation in the operation of the Federal and/or State assistance programs.

The support and cooperation of town officers and people generally over this period is gratefully acknowledged.

Old Age Assistance	\$ 20,117.78
Aid to the Blind	516.00
Aid to Dependent Children*	6,275.00
Aid to the Disabled	1,099.00
Committed Children**	589.08

Total \$ 28,596.86

JOHN J. WACKERMAN,  
Commissioner

\* One-eighth paid by the town or city unless family is non-settled.

\*\* One-half paid by the town or city unless family is non-settled.

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## VERMONT STATE DEPARTMENT OF HEALTH ANNUAL TOWN REPORT, 1961

The following health services were available from State-Federal tax money and local voluntary contribution to protect the health of the people of Chelsea, along with the people of the other towns and cities in Vermont. A tabulation of the principal State Health Department services which the residents of your town used last year\* follows:

With the aim of keeping children well and helping handicapped children, well-child and school conferences were attended by 36 children. Nutrition and dietary consultations numbered 2. At the request of attending doctors 1 received hospital diagnosis and 13 with orthopedic, cardiac, plastic or neurological conditions received services or appliances through clinics for handicapped children.

In the effort to control communicable disease 1 person received chest x-rays; 84 children received immunizations, including boosters, against diphtheria, whooping cough and/or tetanus. Polio immunizations, including boosters, were given 114 children and adults in clinics and conferences, and 51 people obtained immunizations during the summer mobile polio program. The state laboratory performed tests on 15 water samples, 107 blood specimens and 10 other specimens. Vaccines, antitoxins and biologicals were distributed for protection against communicable diseases.

There were 9 sanitary inspections or consultations made at the town's food and lodging places and 14 concerning water supply, sewage disposal, public buildings and other problems, to protect health through improved town sanitation. In connection with the state licensing program and the Hill-Burton federal aid program for hospital and medical facility construction there was 1 inspection-consultation to hospital, nursing home and home for the aged.

Individual interviews with the psychiatrist, psychologist or psychiatric social worker were given 1. Under the community mental health program to develop local projects, for prevention, treatment or education in mental health, financial assistance and staff consultations are available.

To promote better dental health, 2 consultations and services were provided groups or individuals on town or school dental health problems.

In cancer work, 4 received diagnosis and treatment at tumor clinics or were financially helped with hospitalization costs.

All programs in the department offer educational services. Pamphlets, films, a news release and information service and speakers are available. A health educator is available to help town groups study their health problems and plan educational programs.

The public health nurse served at well-child and school conferences, x-ray and immunization clinics, assisted by local people. She visited homes, doctors, and agencies, making 85 visits on behalf of 21 persons and community health activities. Her service is an essential element in the department's program for health promotion, disease prevention, diagnosis, treatment and education.

Respectfully submitted,

R. B. AIKEN, M.D., M.P.H.

Commissioner of Health

\* To show the amount of services and have this available by the time your town report is prepared we have tabulated most of our services in the 12 month period ending September 30, although some are in the fiscal year ending June 30th.

## REPORT OF THE COLLECTOR OF TAXES

### Balance Sheet — Jan. 1, 1962

Year Tax Assessed	Uncoll. Jan. 1, '61	Collected in 1961	Abated 12/11/61	Uncoll. Jan. 1, '62
1959 prop.	\$ 205.53	\$ 205.53	\$	\$
1960 prop.	1,658.86	1,546.51	34.35	78.00
1961 polls	6,854.40	6,804.00	50.40	
1961 prop.	83,782.41	82,240.36	211.22	1,330.83
<b>Totals</b>	<b>\$ 92,501.20</b>	<b>90,796.40</b>	<b>295.97</b>	<b>1,408.83</b>

**DELINQUENT TAX LIST****Jan. 1, 1962**

Coburn, Donald and Marion, 1961 prop.	\$ 17.72
Hook, Caroline and Stanley, 1961 prop.	391.18
Johnson, Thomas, 1961 prop.	20.23
Kennedy, Florence, 1961 prop.	70.80
Knudsen, Richard, 1961 prop.	29.52
Luce, Ernest, 1961 prop.	50.74
Lyford, Herbert and Gertrude, 1961 prop.	221.25
Lyon, Richard, 1961 prop.	141.02
O'Donnell, Harry, 1961 prop.	18.00
O'Donnell, Kenneth, 1961 prop.	34.42
O'Donnell, Kenneth, 1960 prop.	30.00
Paul, Winifred, 1961 prop.	32.00
Pratt, Elmer and Olive, 1961 prop.	121.60
Renfrew and Coburn, 1961 prop.	170.55
Renfrew and Collins, 1960 prop.	48.00
Thurston, Justin, 1961 prop.	11.80

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 \$ 1,408.83

 Respectfully submitted,  
 W. S. GILMAN,

Collector

**Taxes Abated Dec. 11, 1961****By Board for Abatement of Taxes****Reason — Clerical or Lister's Error**

Coburn, Wyott, 1961 polls (2)	\$ 33.60
Kennedy, Florence, 1961 poll	16.80
O'Donnell, Leo, 1960 prop.	34.35
Ackerman, Wayne and Scott, 1961 prop.	116.82
Quality Products, 1961 prop.	94.40

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 \$ 295.97



**OUTSTANDING CHECKS, Dec. 31, 1961****Selectmen's Account**

4821	Russell Bagley	\$	20.00
4752	L. B. Bowen		6.40
4773	George Edwards		72.75

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\$ 99.15

**Overseer's Account**

4765	Montpelier Coop. Lockers		18.00
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**General Highway Account**

4792	Robert Blake		7.27
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**State Aid No. 131**

4813	Chemical Corp.		560.26
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**Town Highway Unselected**

4592	L. B. Bowen	\$	41.00
4632	L. B. Bowen		219.50
4691	L. B. Bowen		168.00
4721	L. B. Bowen		87.50
4722	L. B. Bowen		30.00

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546.00

**Town Highway — Winter**

4807	Charles McCullough	\$	21.82
4836	Alan McCullough		49.47
4837	John Hayward		52.14
4838	Charles McCullough		7.27
4839	Maurice McCullough		8.73
4840	A. C. Coburn		19.40
4841	Town Treas., Grader		80.00
4842	Town Treas., plow and wing		9.00

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247.83

**State Aid — Winter**

4798	Charles McCullough	\$	7.27
4800	Town Treas., plow and wing		9.00
4830	Charles McCullough		7.27
4831	Maurice McCullough		8.73
4832	Town Treas., plow and wing		9.00

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41.27

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\$ 1,519.78

## INVENTORY OF TOWN PROPERTY

Real Estate as per Listers appraisal

### Real Estate:

Laird Farm	\$ 1,060.00	
Garage	1,500.00	
Town Forest	50.00	
Town Hall	10,000.00	
Town Barn	300.00	
Goodwin Lot	500.00	
Davenport House	700.00	
	<hr/>	\$ 14,110.00

### Personal Property:

Office Equipment	\$ 600.00	
Town Hall Equipment	500.00	
Tools	100.00	
Grader, plows and equipment	5,000.00	
Sand spreader	25.00	
Bulldozer	9,400.00	
Low bed trailer	300.00	
Brush saw	50.00	
Truck plow	340.00	
	<hr/>	16,315.00

### Materials and Supplies:

Wood at Town Hall	\$ 300.00	
Oil, grease and fuel oil	250.00	
Bridge plank, 2 M.	150.00	
Grader blades	50.00	
60 inch. pipe, 136 ft.	500.00	
	<hr/>	1,250.00
		<hr/>
		\$ 31,675.00

## Inventory of School Property

### School Buildings:

District No. 1	\$ 1,000.00	
District No. 2	4,000.00	
District No. 9	1,000.00	
Gymnasium	24,000.00	
Agricultural Building	7,775.00	
	<hr/>	\$ 37,775.00

### Books and Supplies

Equipment and furniture	\$ 500.00	
	500.00	
	<hr/>	1,000.00
		<hr/>
		\$ 38,775.00

**Annual Report**  
**SCHOOL DEPARTMENT**  
**Town School District**  
**Chelsea, Vermont**

**SUMMARY OF EXPENDITURES**  
**July 1, 1960 — June 30, 1961**

		Grades	High School	Total
<b>ADMINISTRATION:</b>				
Board Salaries	\$ 450.00			
Less Deductions	13.60			
		261.80	174.60	436.40
Board Supplies, Postage, Etc.		110.55	85.72	196.27
Treasurer's Salary	\$ 50.00			
Less Deductions	1.50	29.10	19.40	48.50
		1,149.28	774.45	1,923.73
Superintendent's Sal. and Exp.		10.00		10.00
Legal Services		17.00		17.00
School Census		108.00	72.00	180.00
Listers' Salaries		300.00	100.00	400.00
Treasurer's Office		90.00	60.00	150.00
Printing Town Reports				
		2,075.73	1,286.17	3,361.90
Total Administration				
<b>TEACHERS SALARIES:</b>				
High School	\$ 22,550.00			
Less Deductions	4,866.36		17,683.64	17,683.64
Elementary	\$ 18,900.76			
Less Deductions	3,646.17	15,254.59		15,254.59

## ANNUAL REPORT

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MUSIC					
Less Deductions	\$ 884.00	479.15	159.72	638.87	
	245.13				
Reading Consultant		1,145.72		1,145.72	
Substitutes		474.00		474.00	
Total Net Salaries		17,353.46	17,843.36	35,196.82	
SCHOOL LIBRARY		196.91	279.95	476.86	
TEXTBOOKS		368.29	22.72	391.01	
INSTRUCTIONAL SUPPLIES		507.65	180.23	687.88	
TRAVEL AND MISC. EXPENSE		284.49	635.50	919.99	
TRANSPORTATION:					
Contract Carriers		2,683.50		2,683.50	
Operational Cost of own Bus	\$ 1,305.00				
Less Deductions	189.98	1,005.02	110.00	1,115.02	
Insurance and Registration		248.40		248.40	
Gas, Oil, Repair Parts, etc.		693.34		693.34	
Replacement of Bus		4,961.00		4,961.00	
Total Transportation		9,591.26	110.00	9,701.26	
JANITOR'S SALARY & SUPPLIES	\$ 3,632.09				
Less Deductions	604.47	1,250.75	1,776.87	3,027.62	
FUEL FOR BUILDINGS		1,723.18	2,294.05	4,017.23	
TELEPHONE		74.79	74.81	149.60	

ELECTRICITY	405.90	405.99	811.89
RUBBISH REMOVAL	13.50	11.50	25.00
INSURANCE (Fire, Liability, Boiler, Social Security)			
LIBRARY RENT	402.19	341.20	743.39
GYMNASIUM RENT	180.00	120.00	300.00
BOTTLED GAS		3,127.41	3,127.41
REPAIR OF BUILDINGS AND EQUIP- MENT:	56.89	16.26	73.15
Snow Removal			
Cleaning Water System	150.00	50.00	200.00
Cleaning and Rep. Furnace — W. H. School	23.75	23.75	47.50
Repair Roof Drains — Gymnasium	52.78		52.78
Main Building — Glass, etc.		23.10	23.10
Refinish Gym Floor	54.92	59.26	114.18
Replace Thermostat, etc. — Gym		31.45	31.45
Drainage and Walkway between Bldgs.	20.97	20.98	41.95
Maintenance of Fire Alarm System	6.72	31.68	38.40
Replace Bleacher Seats	25.92	25.92	51.84
		38.44	38.44
Total Repairs	335.06	304.58	639.64
CAPITAL OUTLAY:			
Purchase of Stretcher		1.10	1.10
Install Stairway Light, Rewire Lunch Room	24.30	18.35	42.65



Replace Door Closer — Main Bldg.	12.00	24.00
Purchase Ladder	5.88	11.76
Laboratory Equipment	91.96	91.96
Chairs and Desk	43.10	43.10
Typewriters	360.00	360.00
Replace Boiler — Gymnasium	787.43	1,312.38
Replace Roof — Gymnasium	2,995.85	2,995.85
Total Capital Outlay	4,317.67	4,882.80
SHORT TERM LOANS REPAID	12,800.00	32,000.00
INTEREST	126.74	316.86
VERMONT TAX DEPARTMENT	454.98	989.10
INTERNAL REVENUE SERVICE	2,197.36	5,110.15
VERMONT TEACHERS' RETIREMENT	1,080.30	2,455.24
N.H.-VT. HOSPITALIZATION SERVICE	247.34	588.90
WASHINGTON NATIONAL INSUR- ANCE	90.67	90.67
SOCIAL SECURITY	61.10	149.02
SPECIAL EDUCATION	1,018.85	1,018.85
Grand Total Expenses	\$ 50,116.09	\$111,252.24
School share of town operating expense in above act.		4,357.41
Treasurer's Disbursements		\$106,894.83

**SCHOOL TREASURER'S REPORT****July 1, 1960 to June 30, 1961****Receipts**

Balance July 1, 1960	\$ 817.83
Town School tax — \$5.18	38,571.42
Roberts School Fund	1,830.00
State Treas., State Aid	18,801.44
State Treas., Voc. Ed.	1,739.31
Money Borrowed	37,000.00
Transportation refunds	262.00
Tuition	6,253.00
Refunds, misc.	37.20
Lease Land rent, County Treas.	88.51
Sale of School Bus	550.00
Brookhaven Home, per trust deed	233.10
St. Treas., reimbursements, \$100.00, \$42.30	142.30

Total Receipts	\$106,326.11
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**Disbursements**

Orders Paid	\$106,894.83
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Overdraft	\$ — 568.72
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Outstanding Checks	\$ 2,303.82
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Bank Balance June 30, 1961	1,735.10
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Overdraft	\$ — 568.72
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**Comparative Debt Statement**

1956	\$ 12,478.93
1957	13,610.50
1958	10,850.44
1959	9,337.78
1960	9,182.17
1961	15,568.72

**OUTSTANDING CHECKS — June 30, 1961**

2813	Beatrice Coburn	\$ 275.77
2819	Maurice Kennedy	238.00
2835	Chelsea Job Press	32.50
2836	W. Grant, Postmaster	3.60
2837	N. H. - Vt. Hosp. Service	83.40
2838	Lacillade Lumber	38.44
2839	Wash. Electric Coop.	57.69
2844	Int. Revenue Service	496.70

## ANNUAL REPORT

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2845	Vermont Tax Dept.	290.45
2843	State Retirement	719.06
2846	State Treasurer	67.21
637	Wendell Lyman	1.00
		<hr/>
		\$ 2,303.82

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SCHOOL DIRECTORS' REPORT

July 1, 1961 to December 31, 1961

Teachers Salaries	\$ 14,354.73
State Teachers Retirement System	1,028.20
Internal Revenue Service	1,481.20
Vt. Tax Department	112.27
Social Security	43.72
Janitor and Supplies	1,773.00
Superintendent	1,030.18
Transportation	1,818.33
Fuel	616.16
Text Books	417.10
Travel Expense	39.43
Electricity	236.70
Telephone	94.30
Insurance	534.98
Money repaid and interest	20,246.67
Miscellaneous	114.41
Hospitalization Insurance	440.90
School Library	218.89
Instructional Supplies	853.36
Administrative Expense	112.60
Reading Consultant	512.20
Bottled Gas and Food Service	31.60
Capital Outlay	1,644.92
Special Education	1,215.05
Repairs	393.59
	<hr/>
	\$ 49,364.49

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SCHOOL TREASURER'S REPORT

July 1, 1961 to December 31, 1961

## Receipts

Balance July 1, 1961 — Overdraft	\$ 568.72
Town School Tax	47,148.10
State Treasurer, School Aid	19,511.93
State Treasurer, Voc. Ed.	452.56

Money Borrowed	5,000.00
Brookhaven, per Trust Deed	286.55
Lease Land	96.95
High School Transportation	124.00
Tuition	4,705.00
Sale of Desk	1.50
Rent of School	1.00
Sale of Supplies	5.25

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\$ 76,764.12

**Disbursements**

Total Orders Paid \$ 49,364.49

Balance Dec. 31, 1961

\$ 27,399.63

**CHECKS OUTSTANDING, Dec. 31, 1961****Number**

637	Wendell Lyman	\$ 1.00
2982	Richard Worden	10.00
3016	Frances Ladd	172.62
3075	Frances Ladd	345.23
3085	Katherine Whitney	52.32
3094	J. K. Miller, Jr.	238.35

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\$ 819.52

**ESTIMATED RECEIPTS****1962 - 1963**

State Treasurer, State Aid	\$ 20,000.00
State Treasurer, Voc.-Ag.	1,800.00
Tuition	9,000.00
Roberts Fund	1,700.00
Boys Home	250.00
Lease Land	50.00
High School Transportation	200.00
To be raised by Town Tax	49,815.00

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\$ 82,815.00

**EXPENSE BUDGET****1962 - 1963**

School Directors (Salaries and Supplies)	\$ 750.00
Superintendent's Office	2,600.00
Teacher's Salaries	57,865.00
Text Books	400.00
Teaching Supplies	1,200.00

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School Library and Films	225.00
Travel, Voc.-Ag.	100.00
Janitor's Salary and Supplies	3,850.00
Fuel	4,200.00
Electricity	750.00
Telephone	150.00
Transportation	5,100.00
Repairs and Upkeep	600.00
Social Security	125.00
Insurance (Property, boiler and liability)	610.00
Use of Alden Speare Memorial Library, Town Clerk's office, snow plowing, Lis- ters expenses, Auditors, etc.	1,200.00
Bottled Gas	100.00
Capital Outlay (Remodeling and Equipment)	500.00
Interest (Bonds and Short Term Notes)	590.00
Special Education	1,900.00
	<hr/>
	\$ 82,815.00

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After considerable time and thought, the School Board has adopted the 1962-1963 budget. We feel this will improve our educational system, and also do some repairs to our buildings.

The following is a brief report of some of the activities of the Board.

The curriculum in school has been enriched with the advent of television within the school. The State Department of Education sponsors the programs through channel 3, Burlington. Channels 8 and 6 also conduct educational programs. We are especially interested in the programs which strengthen learning and learning processes. The Board has adopted a "wait and see" policy as to the final evaluation of T. V. in the school. We would like to take this opportunity to thank the Chelsea Television Club, Inc., for the free monthly T. V. service.

The School Board plans to purchase a bus to be used on the East side of Town, instead of having transportation furnished on a contract basis. Also at this time the board requests that the town vote to furnish transportation for the high school pupils on bus routes designated by the School Board. Now we purchase a jitney license and charge students a dollar a week to

ride. The license costs about \$180.00 a year on the big bus. Some years we make a little money, and sometimes we lose a little. In order to make it legal to transport high school students with no charge, there must be a vote of the town. Several towns have already done this. There would be no added cost in transportation.

During the past year three new radiators have been installed in the main building to help maintain adequate heat. Before long, some valves, check valves, and other repairs will have to be made on the pipe lines in the heating system in the main building. In the near future either new working parts on the present toilets will have to be made, or the purchase of new ones. We plan to buy some new desks to put in the high school.

The School Board welcomes all ideas, suggestions and helpful hints to better our school.

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## ANNUAL REPORT OF THE SUPERINTENDENT OF SCHOOLS

### Chelsea Town School District

#### Chelsea, Vermont

To the Board of School Directors and Citizens of Chelsea:

This report is for the school year ending June 30, 1961, and is a part of the report of the Board of School Directors.

The Chelsea Elementary School, Grades 1-8, was maintained for 171 days. The total enrollment was 168 pupils; 167 resident and 1 nonresident. The average daily membership was 163.82 at a cost of \$267.11 per pupil. Seventy-two elementary students of the Chelsea School System were transported.

The four-year senior high school was maintained for 176 days. There were 63 pupils enrolled, nineteen of whom were non-residents. The average daily membership of resident pupils was 42.69; non-resident was 18.70, making a total average membership of 61.39 with the senior high school cost for all students at \$566.65 per pupil. The percentage of attendance of the elementary and high school was 96.40.



School Year	Enrollment Average Daily				Per Cent		
	Gr. 1-8	Gr. 9-12	Membership		Cost per pupil		Atten-
			Gr. 1-8	Gr. 9-12	Gr. 1-8	Gr. 9-12	dance
1956-57	184	64	162.09	60.98	170.10	316.98	95.57
1957-58	171	66	164.61	63.67	182.49	381.47	93.53
1958-59	169	60	163.17	57.61	209.10	418.70	95.07
1959-60	164	54	157.67	53.16	248.74	496.08	97.01
1960-61	166	63	163.82	61.39	267.11	566.65	96.40

The Board of School Directors, with the Chelsea School Advisory Group, have been participating in a study of Secondary Education in this area along with representation from Royalton, Sharon, Strafford, and Tunbridge. It is expected that a report of this study will be delivered to Chelsea taxpayers before the 1962 Town Meeting.

I am grateful for the support given to the school lunch program and to the many organizations, parents, Board of School Directors, teachers and citizens for their support of the Chelsea Schools.

Respectfully submitted,

ARTHUR H. CHENEY, Superintendent of Schools

#### GYMNASIUM ACCOUNT

Jan. 1, 1961 to Dec. 31, 1961

Paid on Note at Orange Co. Br. Bank	\$ 2,700.00
Interest paid	374.75

\$ 3,074.75

LAURENCE ALLEN, Chairman

#### GYMNASIUM — TREASURER'S ACCOUNT

##### Receipts

Bank Balance Jan. 1, 1961	\$ 344.98
Brookhaven, 1960	18.90
Town tax	2,990.25

\$ 3,354.13

Orders Paid	3,074.75
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Balance Dec. 31, 1961 \$ 279.38

#### Gymnasium Accounts Financial Report

##### Assets

Bank balance Dec. 31, 1961	\$ 279.38
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##### Liabilities

Note at Orange Co. Br. Bank	\$ 11,150.00
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Net liabilities \$ 10,870.62

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**VITAL STATISTICS****Births**

- Feb. 14 Linda Sue Kennedy, dau. to Clarence M. and Margaret (Eddy).  
Mar. 5 Andrew Paul Hayward, son to Merrill L. and Bertha Mary (Rabine).  
Mar. 20 Karlene Marie Stevens, dau. to Burton E. and Illene Marie (Johnson).  
Apr. 14 Pamela Grace Stevens, dau. to Norman Orien and Stella Coulter (Allen).  
Apr. 17 Susan Edwards, dau. to Joseph Orin and Rita Theresa (Krzywosinski).  
Apr. 18 Dwayne Allen Hayward, son to Harold Frederick and Helen Blanche (Scott).  
May 25 Gordon Lee Hook, son to Richard William and Shirley Mae (Stone).  
June 21 Rita Grace Knudsen, dau. to Richard Otto and Grace Ruby (Hayward).  
July 7 Randy Scott Blanchard, son to Kenneth Melvin and Marylee Joan (Baker).  
July 25 Sandra Densmore, dau. to Sabin Thomas and Phyllis Marie (Taplin).  
July 31 Dwayne Bruce Adams, son to Richard Harold and Martha Ann (Lyon).  
Aug. 7 Carol Lynn Hatch, dau. to Willard Frederick and Doreen Nora (Morey).  
Aug. 21 William Charles Coburn, son to Donald Athol and Marion Lestena (Renfrew).  
Sept. 1 David Earle Richter, son to Donald Ellis and Elizabeth Anne (Aulton).  
Sept. 27 Brenda Lee Button, dau. to Norman Clinton and Virginia Alberta (Goodrich).  
Oct. 8 Brenda Dee Brown, dau. to Frank Heman, Jr. and Phyllis Maxine (Straw).

**Marriages**

- Jan. 7—Wyott J. Coburn and Vivian M. Stevens, both of Chelsea.  
June 10—James H. Maynard of Chelsea and Margaret Donatelli of Tunbridge.  
June 24—James Donald Lamson of Chelsea and Lois Eleanor Chase of Barre.  
July 2—Edwin Dale Chambers of Chelsea and Marie Katie Roberts of Tunbridge.  
July 15—Hale Warren Mattoon of Chelsea and Diane Brewster Farnham of Tunbridge.

- July 22—Bennett F. White and Evelyn Vandervoort, both of Rush, New York.
- Aug. 7—Paul Albert Kennedy of Chelsea and Ruth Ann Dries of Springfield, Mass.
- Sept. 8—John Edward Paul of Chelsea and Virginia Lee Hosmer of Strafford.
- Sept. 23—David Earl Cummings of Barre and Gail Mavis Colby of Chelsea.
- Oct. 7—Lawrence Nelson Lyford of Wallingford, Conn. and Joyce Ann Maynard of Chelsea.
- Oct. 21—Leighton Calvin Pratt of Montpelier and Sally Elinor Burgess of Chelsea.
- Nov. 12—Mark G. Durkee of Sharon and Virginia Arline Moulton of Chelsea.
- Nov. 23—Wendell Arthur Button of Chelsea and Virginia Rose Melvin of Barre.
- Nov. 25—Harold Stephen Moran of Graniteville and Viola Rose Kennedy of Chelsea.
- Dec. 30—Walter Ralph Banker of Thetford Center and Catherine M. Paul of Chelsea.

**Deaths — 1961**

- Jan. 23—China Adeline Magoon, age 90 yrs. at Chelsea Nursing Home.
- Jan. 24—Karl William Waterson, age 84 yrs.
- Jan. 26—Mabel Vaughan Edmunds, age 86 yrs. of Bethel at Chelsea Nursing Home.
- Feb. 16—Richard Druge, age 77 yrs. at Barre City Hospital.
- Mar. 25—Ephraim W. Bovatt, age 54 yrs. at Randolph.
- Apr. 11—Jessie S. Gay, age 83 yrs. at Granville.
- May 9—Elva Alberta Frost, age 87 yrs. at Chelsea Nursing Home.
- May 20—Forrest Edwin Tuller, age 84 yrs. at Chelsea Nursing Home.
- June 14—Ernest Luce, age 69 yrs. at Barre City Hospital.
- July 7—Emily C. Densmore, age 90 yrs. at Barre City Hospital.
- July 13—Albion Lee Jones, age 60 yrs.
- July 16—Clayton Woodworth, age 40 yrs. at Fitchburg, Mass.
- July 21—Florence Ethel Jewell, age 73 yrs.
- July 29—Alma Ada Russ, age 63 yrs. at Barre City Hospital.

- July 31—Daniel Packnick, age 70 yrs. at Swanton, Vt.  
Aug. 5—John Wright Burbank, age 85 yrs. at Chelsea Nursing Home.  
Aug. 23—Florence Christine Rand, age 70 yrs. at Randolph.  
Sept. 4—Walter Henry Allison Hollis, age 79 yrs. at Chelsea Nursing Home.  
Sept. 23—Lee Kittyfield Newton, age 85 yrs. at Chelsea Nursing Home.  
Sept. 28—Gertrude Ellen Colby, age 83 yrs. at Chelsea Nursing Home.  
Oct. 7—George Henry Dunbar, age 86 yrs.  
Oct. 20—Archie McCullough, age 76 yrs. at Barre City Hospital.  
Oct. 23—George Edward Fiske, infant at Randolph Hospital.  
Nov. 29—Grace Goulding Marble, age 96 yrs. at Chelsea Nursing Home.









## WARNING

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The legal voters of the Town and Town School District of Chelsea are hereby notified and warned to meet at the Town Hall in Chelsea on Tuesday, the 6th day of March, A. D. 1962, at 10:30 o'clock A. M., to act on the following articles:

1. To choose a moderator and town clerk.
2. To receive and act upon the reports of the several town officers.
3. To see if the town will authorize its selectmen to appoint a road commissioner, and if so, whether one or two shall be appointed.
4. To choose all necessary town officers for the ensuing year.
5. To choose the town school district officers for the ensuing year.
6. To see what amount of tax the town school district will raise for the maintenance of schools.
7. To see what amount of tax the town school district will raise to retire the debt on the school gymnasium.
8. To see what amount of tax the town will raise for the maintenance of highways.
9. To raise money to pay the town's indebtedness and current expenses for the ensuing year.
10. To see if the town will authorize its selectmen to borrow money from time to time when necessary to carry on the business of the town.
11. To see if the town will vote to place its tax bills in the hands of the Town Treasurer for collection.
12. To see if the town will vote to collect taxes on real and personal property in installments.
13. To see if the town will vote to fix the compensation of town officers, and if so, how much.
14. To see if the town will appropriate a sum of money for the support of the Chelsea Public Library, and if so, how much.
15. To see if the town will appropriate a sum of money for the suitable marking of War Veterans' graves for Memorial Day, and if so, how much.
16. To see if the town will appropriate a sum of money to be used for the care and maintenance of Highland Cemetery, and if so, how much.

Continued on inside of back cover

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**VERMONT STATUTES ANNOTATED**  
**Qualifications of Voter in Town Meeting, Section 701**  
**of Title 24**

A male or female citizen, twenty-one years of age, who has taken the Freeman's Oath, and whose List, including Poll, is taken in Town, at the annual assessment preceding a Town Meeting, and whose Poll and Old Age Assistance Taxes due such Town were paid prior to January 1st, preceding such Town Meeting, or who has attained the age of Twenty-one years subsequent to the last annual assessment and resided in the Town since April 1st, last preceding or who is exempt from taxation for any cause, shall be a voter in Town Meeting while residing in such Town.

# Annual Report

## Town of

# Chelsea, Vermont

# 1 9 6 2

—III—

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Bring this Report to Town Meeting.	

—III—

### AUDITORS' REPORT

In accordance with Section 3593, V. S. 47, as amended, we have verified the existence of stated cash balances, inspected all securities, examined the accounts and records of town officers, and to the best of our knowledge the following financial statements and reports of receipts and disbursements present the financial position of the town on December 31, 1962, and an accurate record of funds handled in the year then ended.

Signed:

DAVID GILMAN,  
GUY W. BOWIN,  
M. S. ROBBINS, JR.

Auditors



## TOWN OFFICERS — 1962-1963

Moderator		F. Ray Keyser
Town Clerk		Esther E. Smith
Treasurer		Esther E. Smith
	Arthur Button	term expires 1963
Selectmen	George Edwards	term expires 1964
	John R. Kennedy	term expires 1965
Overseer of Poor		Edward Kuban
Road Commissioner		Dwight McCullough
Collector of Taxes		W. S. Gilman
	Raymond Rogers	term expires 1963
Listers	Glen Button	term expires 1964
	I. S. Rushworth	term expires 1965
	John Nellis	term expires 1963
School Directors	Rita Edwards	term expires 1964
	Hoyt Battey, Jr.	term expires 1965
	Guy Bowin	term expires 1963
Auditors	David Gilman	term expires 1964
	M. S. Robbins, Jr.	term expires 1965
Ist Constable		Frederick Cahill
Trustees of Public	Merrill Hayward	term expires 1963
Money	Merrill Whitney	term expires 1964
	Lyman Sprague	term expires 1965
Trustees of Public	Mrs. I. S. Rushworth	term expires 1963
Library	Esther E. Smith	term expires 1964
	Rachel Comstock	term expires 1965
	O. Fay Allen, Jr.	term expires 1966
	David Stender	term expires 1967
Superintendent of Schools		Arthur J. Cheney
Clerk of School Board		Rita Edwards
Town Grand Juror		Hollister Martin
Town Agent		O. Fay Allen, Jr.
Pound Keeper		Frederick Cahill
Surveyor of Wood and Lumber		W. S. Gilman
Fence Viewers	George Bradshaw,	Sabin T. Densmore
		David Gilman
Tree Warden		George Edwards
Weigher of Coal		E. Harold Colby
	Esther E. Smith	term expires 1963
	E. Harold Colby	term expires 1964
Cemetery Com.	Stanley C. Wilson	term expires 1965
	Edward B. Hatch	term expires 1966
	Gordon Heath	term expires 1967
Town Fire Warden		Merle Colby



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**TOWN OF CHELSEA, VT.**


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Population 957, 1960 census. Area 23,818 acres, altitude 840 ft. Miles of Highway, 82.66 of which 10.75 Miles is State Highway.

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**Grand List**

Real and Personal Property List	\$ 7,182.19
Polls, 416	416.00
	<hr/>
	\$ 7,598.19

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**Comparative Statement**

Year	Grand List	Tax Rate
1958	\$ 6,374.53	\$ 9.90
1959	7,321.15	11.65
1960	7,465.22	11.45
1961	7,494.42	11.80
1962	7,598.19	11.50

**Taxes Raised**

Town	\$ 2.80 x \$ 7,598.19 =	\$ 21,274.93
School	6.42 x 7,598.19 =	48,780.38
Town Highway	1.05 x 7,598.19 =	7,978.10
County	.05 x 7,598.19 =	379.91
Gymnasium	.39 x 7,598.19 =	2,963.29
Winter Roads	.66 x 7,598.19 =	5,014.81
Sch. Debt Ret.	.13 x 7,598.19 =	987.76
	<hr/>	<hr/>
	\$ 11.50	\$ 87,379.18
Old Age Assistance, 416 x \$5.00 =		2,080.00
		<hr/>
		\$ 89,459.18

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**Total Taxes Raised**

1958	\$ 65,238.58
1959	87,306.39
1960	87,476.77
1961	90,474.15
1962	89,459.18

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**TOWN ACCOUNT**
**December 31, 1962****Assets**

Winter Rds. Acct. Bal. (P. 16)	\$ 1,039.81
Selectmen's Acct. Bal. (P. 6)	10,756.42
	<hr/>
	\$ 11,796.23
Uncollected Taxes, Collector's Report	2,215.22
O. C. Bank, Acct. 3175, Cannon Fund	50.00
Demand Note, secured by mortgage on Edward Paul's home farm	1,149.66
	<hr/>
Total	\$ 15,211.11

**Liabilities**

Brookhaven Money due School	\$ 294.75
Brookhaven Money due Gym Account	17.55
Selectmen's Notes at O. C. Bank	21,000.00
Due Town Clerk, overpayment on dog licenses	5.50
	<hr/>
Total	\$ 21,317.80
Net Liability	\$ 6,106.69

**Summary of Assets, Dec. 31, 1962**

Town Account Assets	\$ 15,211.11
Equipment Account Assets (Page 17)	5,567.02
Gymnasium Account Balance (Page 43)	185.06
	<hr/>
	\$ 20,963.19

**Summary of Liabilities, Dec. 31, 1962**

Selectmen's Liabilities, Town Account	\$ 21,317.80
Selectmen's Notes, Equipment Account	11,400.00
Selectmen's Notes, Gymnasium Account	11,150.00
	<hr/>
	\$ 43,867.80
Excess of Liabilities over Assets	\$ 22,904.61

**COMPARATIVE STATEMENT****Total of Net Liabilities**

1958	Excess of Liabilities over Assets	\$ 61,474.42
1959	Excess of Liabilities over Assets	46,774.73
1960	Excess of Liabilities over Assets	31,088.28
1961	Excess of Liabilities over Assets	20,982.13
1962	Excess of Liabilities over Assets	22,904.61

## TOWN TREASURER'S REPORT

### Receipts

Balance Jan. 1, 1962	\$ 50,435.04
Tax Collector, 1962 list	87,804.29
Tax Collector, delinquent list	973.51
Selectmen's Accounts, receipts	28,307.72
Overseer's Refunds	972.64
Equipment Account, receipts	5,143.50
Winter Roads, receipts	1,924.72
State Aid Highway, receipts	8,732.75
Town Highway No. 94, receipts	14,915.68
General Highway, receipts	257.94

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\$199,467.79

### Disbursements

#### Selectmens:

Selectmen's Account	\$123,898.04
Winter Roads	7,562.66
Town Highway No. 94	16,056.11
State Aid Highways	12,403.80
Road Commissioners Orders	8,671.74
Overseer's Orders	7,790.41
State Aid Bridge No. 40	1,929.00
Equipment Account	3,792.78
	<hr style="width: 100%;"/> \$182,104.54

Treasurer's Balance Dec. 31, 1962    \$ 17,363.25

#### Distribution of Balance:

Winter Roads	\$ 1,039.81
Selectmen's Account	10,756.42
Equipment Account	5,567.02
	<hr style="width: 100%;"/> \$ 17,363.25

## SELECTMEN'S ACCOUNT

### Receipts

Balance Jan. 1, 1962	\$ 44,292.24
Tax Collector, 1962 List	87,804.29
Tax Collector, Delinquent List	973.51
Dog Licenses	373.75
Lease Land Rent	157.55
Money Hired	25,000.00
Old Colony Trust, lights and sidewalks	105.00

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Fred Dickinson, 2nd Class License	37.50
Clyde Hook and W. L. Kennedy, junkyard licenses	50.00
Brookhaven Home, per trust deed	517.50
N. E. T. & T., commission on pay phone	117.20
Rent of Town Hall	73.50
Miscellaneous	26.86
H. E. B. Co.	40.00
Refund of overpayments	44.86
State Treasurer, payment on 1961 State Aid Highway Accounts	1,764.00
	<hr/> \$161,377.76
<b>Disbursements</b>	
Selectmen's Orders	\$123,898.04
Overseer's Net Expense	6,817.77
General Highway \$1.05 tax and \$47.25 Brookhaven and \$95.19 overdraft	8,120.54
Winter Roads, \$.66 tax and \$29.70 Brook- haven	5,044.51
Town Highway No. 94, town expense	1,140.43
State Aid Highways, town expense	3,671.05
State Aid Bridge No. 40	1,929.00
	<hr/> \$150,621.34
Balance Dec. 31, 1962	\$ 10,756.42

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### SELECTMEN'S REPORT — 1962

In view of unsuitable conditions of land adjoining Highland Cemetery, we have purchased the Goss land adjoining the old cemetery and are in the process of purchasing a plot of land in back the Tilton house to develop a road in.

As some of the soil can be used for fill, we feel this can be developed as lots are needed. The road in and some drainage would be necessary before any lots can be developed. This we feel, will also eliminate the need of a bridge into the old cemetery which would be quite expensive.

A. C. BUTTON,  
G. A. EDWARDS,  
J.R.KENNEDY,  
Selectmen

## SELECTMEN'S ACCOUNT — ORDERS

### Summary of Orders Drawn

Town Officers	\$ 2,304.08
Town Hall	1,221.33
Bridges	279.00
Street Lights	358.25
School and Gym	53,642.15
Taxes Paid	4,037.74
Appropriations	1,275.00
Notes repaid and interest	57,755.62
Elections	137.84
Commons	198.49
Miscellaneous	2,688.54

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\$123,898.04

### Town Officers

Esther Smith, Clerk	\$ 398.70
R. R. Rogers, Lister	75.75
I. S. Rushworth, Lister	149.25
Glen A. Button, Lister	164.30
David Gilman, Auditor	87.48
H. E. Battey, Jr., Auditor	87.00
Guy Bowin, Auditor	94.43
W. S. Gilman, Tax Collector	898.27
J. R. Kennedy, Selectman	182.70
George Edwards, Selectman	72.75
A. C. Button, Selectman	72.75
Dwight McCullough, Road Commissioner	10.70
Russell Bagley, Civil Defense Chr.	10.00

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\$ 2,304.08

### Town Hall and Clerk's Office

Vernon Hook, electrician	\$ 130.49
Robbins and Robbins, supplies	8.98
A. F. Sanborn & Son, repairs	31.22
Keyser Water System, rent	12.00
New England T. & T., telephone	101.80
Ernest Royce, janitor	286.19
Clyde Lyon, janitor	161.63
C. V. P. S., electricity	120.78
F. Ray Keyser, Jr., insurance	28.39
O. Fay Allen, Jr., insurance	28.39
Repairs	55.80
Supplies, stationery, postage, etc.	119.41
Clyde Lyon, wood	88.25

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James Hayward, wood	48.00
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	\$ 1,221.33
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### Bridges

Dwight McCullough, man and truck	\$ 87.48
Ernest Austin	19.40
Alan McCullough	23.29
Maurice McCullough	11.64
Town Treas., use of bulldozer and grader	60.00
Jack Kennedy	50.50
Albert Coburn	7.28
John Verge	7.28
Glen Kennedy	4.85
Harold Parshley	7.28

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	\$ 279.00
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### Commons

Danny Lyford, mowing	\$ 69.84
Ernest Austin	14.55
John Verge	14.55
John Hayward	14.55
Douglas Lyford, raking and hauling leaves	85.00

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	\$ 198.49
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### Street Lights

A. C. Coburn, care of bridge light	\$ 14.50
C. V. P. S., electricity	343.75

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	\$ 358.25
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### School and Gym

Esther Smith, Treasurer, School and Gym Tax	\$ 53,541.24
Esther Smith, Treasurer, Gym Tax (1961)	100.91

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	\$ 53,642.15
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### Appropriations

Chelsea Public Library	\$ 300.00
Chelsea School District, library	300.00
Cemetery Commission, Highland Cemetery	600.00
Memorial Day, Manley Carpenter, Chr.	75.00

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	\$ 1,275.00
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### Taxes Paid

Vt. State Treasurer, Social Security	\$ 141.98
Vt. State Treasurer, Old Age Assistance Tax	1,894.50
Vt. State Treasurer, highway assesment	944.84
E. H. Sargent, Treasurer, County tax	373.91
Vt. Agricultural Extension Service	532.51
Orange County Civil Defense Com.	150.00
	<hr/>
	\$ 4,037.74

### Notes Repaid and Interest

Loans repaid	\$ 56,000.00
Interest paid	1,755.62
	<hr/>
	\$ 57,755.62

### Miscellaneous

Dr. Martin, reporting com. diseases	\$ 4.00
Dr. Howe, reporting com. diseases	14.00
Garage lights, C. V. P. S.	52.40
Leslie Martin, services	4.60
Wilson, Keyser and Otterman	25.00
John Pagac, repairing town clock	15.00
O. Fay Allen, Jr., insurance, officers bonds, legal service	229.03
Dean Pero, mowing cemetery	92.15
Clyde Lyon, mowing cemetery	13.35
Bernard Downing, mowing cemetery	13.35
White River Valley Herald, notice	5.70
Kennedy's Garage	14.00
Guy Moxley, sheep damage	12.00
Max Hayward	6.85
Pauline Waterson, Goss lot	400.00
Dorrit Brock, Goss lot	75.00
W. S. Gilman, Collector, taxes on Goss lot	37.38
Thorne Fire	111.50
Chelsea Job Press, town reports, supplies, etc.	431.30
Leon Stevens, care of town clock	62.52
Merle Colby, insurance	56.78
Nationwide Insurance, workmens Comp.	416.77
W. S. Gilman, Collector, taxes abated	320.50
National White River Bank, checks, etc.	28.08
F. Ray Keyser, Jr., insurance on garage, etc.	40.18
Nationwide Insurance, adjustment	148.10
Maurice McCullough, labor at dump	8.73
Alan McCullough, labor at dump	8.73

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Ernest Austin, labor at dump	7.27
John Hayward, labor at dump	7.27
Dwight McCullough, use of trucks at dump	27.00
	<hr/>
	\$ 2,688.54

### Elections

John R. Kennedy	\$ 11.76
Esther Smith	15.76
Frederick Cahill	15.76
Eudah Kendall	8.00
Mary Kuban	15.76
Edna Liese	15.76
Elaine Braman	8.00
Beatrice M. Sanborn	15.76
Fluvia Badger	15.76
Rachel Comstock	7.76
Verle Hutchinson	7.76
	<hr/>
	\$ 137.84

### HIGHWAY DEPARTMENT

Our town highway system comprises 82.66 miles of roads, divided as follows: 4.6 miles "state aid" highway; 10.75 miles "state" highway; 67.31 miles of "town" highways.

The state highway consists of the highway from Tunbridge Town line to the Washington Town line and from the junction at the Bank Block to the Ver-shire line. The State Aid Highways are the roads from Densmore's corner to the Brookfield Town line above Irving Hood's, and from the junction near Raymond Roger's to the Arthur Bacon place. The balance are Town Highways.

### GENERAL HIGHWAY ACCOUNT

#### Receipts

Balance January 1, 1962	\$ 293.26
Town Tax — \$1.05	7,978.10
Brookhaven, per trust deed	47.25
Received from Arthur Button	57.44
Refund of overpayment	.50
Received from John Hemenway	200.00

Total receipts	\$ 8,576.55
Orders drawn	8,671.74

Overdraft	\$ 95.19
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#### Orders Drawn

O. Fay Allen, renewal of bond	\$ 3.50
Town Treasurer, use of equipment	1,215.00
L. B. Bowen, 2,422 yards gravel	242.20
L. B. Bowen, pipe	6.00
Town of Tunbridge, thawing culverts	24.75
Orville Ladd, use of chain saw	18.00
Lawrence Le Clair, 6 shovels	24.60
Blacktop, Inc., 3200 lbs. cold patch	9.60
Plattsburg Salvage & Metal Co., 50' of 6' pipe	500.00
Kenneth O'Donnell, per bill, labor on road	20.00
Arthur O'Donnell, per bill, labor on road	44.30
Guy Bowin, 300 posts @ \$.18 each	54.00
David Button, with tractor and mower	9.00
Wells-Lamson Quarry Co., Inc., 16,205 lbs. hotmix	113.44
Dwight McCullough, labor, trucks, shovel	3,164.77
Alan McCullough, labor	411.24
John Hayward, labor	346.35

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Ernest Austin, labor	628.47
Orville Ladd, labor	191.18
Maurice McCullough, labor	171.52
Charles McCullough, labor	29.06
Albert Coburn, labor	369.15
Donald Ramsey, labor	52.07
Elwin Kendall, labor	83.95
James Hayward, labor	60.04
John Verge, labor	182.97
Harold Parshley, labor	2.91
John Kennedy, use of truck	94.50
State Treasurer, Social Security	226.40
Dist. Director of Internal Revenue, Fed. W. H. Tax	260.40
Vermont Tax Dept., State W. H. Tax.	43.37
C. K. Blaisdell, 2 barricades and flashing lights	69.00
	<hr/>
	\$ 8,671.74

**Town Highway No. 94 — Unselected  
Receipts**

State Treasurer	\$ 14,915.68
Town Expense	1,140.43
	<hr/>
	\$ 16,056.11

**Disbursements**

L. B. Bowen, 4679 yds. gravel @ \$.10; 280 yds. fill	
@ \$.05	\$ 481.90
L. B. Bowen, 10 lbs. staples	1.60
Town Treasurer, use of equipment	990.00
Wells-Lamson Quarry Co., Inc., 8 yds. transit mix	139.30
Wells-Lamson Quarry Co., Inc., 11.025 T. hotmix @ \$7.00	77.18
Richard Densmore, welder and operator	108.00
Chelsea Cooperative, 2 quarts paint	3.80
New England Metal Culvert Co., metal bridge plank	815.90
New England Metal Culvert Co., culverts	1,176.03
Willard Martin, back-hoe and operator	524.00
Willard Martin, moving shovel	60.00
Vermont Explosives Co., Inc., dynamite and caps	121.04
Dale Camp, 144 yds river gravel @ .10	14.40
Winfred Nichols, 294 yds. gravel @ \$.10; 862 yds. fill	
@ \$.05	337.10
Maurice McCullough, use of chain saw, labor	272.22
Orville Ladd, use of chain saw, labor	130.32
Dwight McCullough, labor, use of equipment	6,077.44
Alan McCullough, labor	527.48

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Harold Parshley, labor	197.63
Charles McCullough, labor, and with truck	783.05
John Hayward, labor	423.79
Ernest Austin, labor	541.82
John Verge, labor	324.35
Albert Coburn, labor	417.02
Glenn Kennedy, labor	113.83
Alfred Boardman, labor	79.92
Vernon Hook, labor	27.85
Richard Hook, labor	31.46
John R. Kennedy, truck	796.50
State Treasurer, Social Security	246.02
Dist. Dir. of Internal Revenue, Fed. W. H. Tax	186.10
Vermont Tax Dept., State W. H. Tax	29.06

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\$ 16,056.11

Of the above amount \$1,137.43 will be recoverable from the State Treasurer during 1963.

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## STATE AID HIGHWAYS

### Receipts

Construction — Randolph Road, S. A. 249	
State Treasurer	\$ 8,000.00
Town Expense	2,140.94
	<hr/>
	\$ 10,140.94
Maintenance —	
Dust Laying, S. A. 222	
State Treasurer	\$ 106.25
Town Expense	995.17
	<hr/>
	1,101.42
Resurfacing — Corinth Road, S. A. 238	
and 221	
State Treasurer	\$ 616.50
Town Expense	534.94
Refund of overpayment	10.00
	<hr/>
	1,161.44
Bridge, S. A. 40	
State Treasurer (1,543.20 due, not received)	
Town Expense	1,929.00
	<hr/>
	\$ 14,332.80

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**State Aid Construction S. A. 249**
**Disbursements**

Town Treasurer, use of equipment	\$ 1,100.00
New England Metal Culvert Co., culverts	1,010.93
Willard Martin, use of back hoe	184.00
Willard Martin, moving shovel and dozer	135.00
L. B. Bowen, 160 yds. gravel @ \$.10	16.00
L. B. Bowen, 6 reels barbed wire @ \$7.95	47.70
Winfred Nichols, 1966 yds. fill @ \$.05	98.30
Wells-Lamson Quarry Co., 110.705 T peastone @ \$2.00	221.41
Dale Camp, 2458 yds river gravel @ \$.10	245.80
Sharon Sand & Gravel, 102.65 T sand @ \$1.00	102.65
Edward Kuban, man and tractor	9.00
Treas., State of Vermont, labor, equipment, stakes	187.36
Mystic Bituminous Products Co., Inc., asphalt	149.10
Koppers Co., 1,247 gal. Tarmac @ .2048	255.39
Dwight McCullough, labor, chain-saw, trucks, shovel	2,359.91
Orville Ladd, labor, chain-saw	146.56
Maurice McCullough, labor, chain-saw	163.82
Alan McCullough, labor	274.65
John R. Kennedy, truck	364.50
John Hayward, labor	192.54
Charles McCullough, labor	6.05
Albert Coburn, labor	114.57
Ernest Austin, labor	282.45
John Verge, labor	220.46
Glenn Kennedy, labor	98.08
Harold Parshley, labor	125.82
Don Orr, man and truck	511.75
Arthur Beede, man and truck	180.00
Stanley Davis, with truck	180.00
Hugh Benson, with truck	201.25
Richard Barnaby, with truck	201.25
Lawrence Lyon, with truck	306.25
Warren Whitney, with truck	207.00
Dist. Dir. of Internal Revenue, Fed. W. H. Tax.	99.60
State Treas., Social Security	126.10
Vermont Tax Dept., State W. H. Tax	15.69
	<hr/>
	\$ 10,140.94

**S. A. Dust Laying**

Chemical Corp. 25.9 T Calcium Chloride, freight	\$ 934.99
Dwight McCullough, labor and truck	117.68
Alan McCullough, labor	26.16
John Hayward, labor	18.16



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Vt. Tax Dept., State W. H. Tax	.07
Treas., State of Vermont, Social Security	4.36
	<hr/>
	\$ 1,101.42

**Resurfacing — Corinth Road S. A. 238 and 221**

L. B. Bowen, 1197 yds. gravel @ \$.10	\$ 119.70
Dwight McCullough, labor, truck and shovel	652.49
John R. Kennedy, truck	131.50
Town Treasurer, use of grader	70.00
Alan McCullough, labor	36.33
Maurice McCullough, labor	39.24
Alfred Boardman, labor	32.70
John Hayward, labor	32.70
Ernest Austin, labor	30.78
Dist. Dir. of Internal Revenue, Fed. W. H. Tax	2.00
Vermont Tax Dept., State W. H. Tax	.32
Treas., State of Vermont, Social Security	13.68
	<hr/>
	\$ 1,161.44

**State Aid Bridge 40 — Disbursements**

New England Metal Culvert Co., 1 - 48" x 62' pipe	\$ 885.43
Willard Martin, use of backhoe	72.00
Town Treasurer, use of equipment	230.00
Winfred Nichols, 360 yds. fill @ \$.05	18.00
Dale Camp, 100 yds. river gravel @ \$.10	10.00
Dwight McCullough, labor, trucks and shovel	408.70
Alan McCullough, labor	26.16
Maurice McCullough, labor	15.99
Albert Coburn, labor	25.43
Ernest Austin, labor	10.90
John Verge, labor	10.90
John Hayward, labor	38.75
Harold Parshley, labor	20.35
Victor Duranleau, man and truck	143.75
State Treas., Social Security	12.64
	<hr/>

\$ 1,929.00

Due from State Treasurer — \$1,543.20.

# WINTER ROADS

## Receipts

Balance January 1, 1962	\$ 1,633.24
State Treasurer:	
State Aid	692.76
Town Highways	1,215.25
Town Winter Road tax	5,014.81
Brookhaven, per trust deed	29.70
Refund of overpayment	16.71
	<hr/>
	\$ 8,602.47

## Disbursements

State Aid:	
From State Treas.	\$ 692.76
Town expense	429.14
	<hr/>
	\$ 1,121.90
Town Highways:	
From State Treas.	\$ 1,215.25
Town expense	5,225.51
	<hr/>
	6,440.76
	<hr/>
Total Cost	\$ 7,562.66

Winter Road Account Bal. Dec. 31, 1962      \$ 1,039.81

## Winter Roads — Town Highway

Town Treasurer, use of equipment	\$ 1,054.50
James Howe, 296 yds. sand @ \$.10	29.60
Richard Howe, 308 yds. sand @ \$.10	30.80
Treas., Town of Tunbridge, loading 520 yds. sand	104.00
John Larkin, dozer, plowing snow	15.00
Roger Gilman, plowing snow	12.00
Dwight McCullough, labor and trucks	3,286.99
Charles McCullough, labor	6.05
John Verge, labor	16.95
Alan McCullough, labor	619.03
Winfred Nichols, 209 yds. sand @ \$.10	20.90
John Hayward, labor	475.65
Albert Coburn, labor	39.32
Ernest Austin, labor	246.05
Orville Ladd, labor	10.90
Harold Parshley, labor	113.34
Maurice McCullough, labor	159.82
Dist. Dir. of Internal Revenue, Fed. W. H. Tax	54.20
Vermont Tax Dept., State W. H. Tax	7.86

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Treas. State of Vermont, Social Security	137.80
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	\$ 6,440.76
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**Winter Roads — State Aid**

Town Treasurer, use of equipment	\$ 118.00
James Howe, 88 yds. sand @ \$.10	8.80
Richard Howe, 77 yds. sand @ \$.10	7.70
Treas., Town of Tunbridge, loading 165 yds. sand	33.00
Chemical Corp., 5.03 T salt @ \$14.82	74.54
Wirthmore Stores, 30 bags rock salt @ \$1.40	42.00
Dwight McCullough, labor, use of trucks	526.08
Alan McCullough, labor	84.28
John Hayward, labor	52.05
Maurice McCullough, labor	82.09
Charles McCullough, labor	4.84
Ernest Austin, labor	63.61
Dist. Dir. of Internal Revenue, Fed. W. H. Tax	1.60
Vermont Tax Dept., State W. H. Tax	.19
State Treas., Social Security	23.12

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	\$ 1,121.90
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**EQUIPMENT ACCOUNT****Receipts**

Balance Jan. 1, 1962	\$ 4,216.30
Winter Roads, State Aid	\$ 124.00
Winter Roads, Town Highways	1,010.50
General Highway Account	1,215.00
State Aid Highways	1,160.00
Town Highways	1,045.00
State Aid Bridge	230.00
Town of Tunbridge	180.00
Misc. use of bulldozer	179.00
	<hr/> 5,143.50

	\$ 9,359.80
	<hr/> 3,792.78

**Orders Paid**

Balance Dec. 31, 1962	\$ 5,567.02
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**Disbursements**

Reynolds & Son, Inc., parts for grader and sander, etc.	\$ 217.97
State Equipment Co., Inc., Swenson spreader and mounting	552.72
State Equipment Co., Inc., parts for sander and dozer	71.64

New England Municipal & Construction Supply Co., bolts, chain, blinkers	64.64
St. Johnsbury Trucking Co., freight on supplies	5.25
Cities Service Station, parts, kerosene, gas	29.77
Dessureau Machines, Inc., plates for dozer, shafting	19.78
Capitol Steel & Supply Co., 52 lbs. flat steel	5.20
Hill-Martin Corp., parts for bull-dozer, and labor	282.61
Interstate Equip. Co., Inc., parts and cushion for grader	87.05
Dwight McCullough, 11 gal. anti-freeze	17.60
Dwight McCullough, trailer registration	10.00
R. F. Billings, 2715 gal. diesel fuel	434.70
Heb Mfg. Co., Inc., machine work on sander	40.00
Grady's Welding Supply Co., Inc., welding rod	19.00
Bailey Brothers, battery, parts for grader and dozer	136.50
Nationwide Ins. Co., and W. S. Gilman, ins. on grader	58.40
Lawrence LeClair, 15 ft. cable for dozer	77.62
O. Fay Allen, insurance on dozer	72.00
Northridge Lubricants, Inc., hydraulic oil	68.75
L. B. Bowen, parts for sander	20.79
Lena Carter, set of dozer tracks	150.00
Dwight McCullough, hauling tracks from Pittsford	27.00
Petco Oil Co., Inc., 120 lbs. grease	25.20
Highway Signs Corp., grader chains	270.48
Dwight McCullough, labor	245.41
Alan McCullough, labor	345.84
John Hayward, labor	87.45
Harold Parshley, labor	13.08
Ernest Austin, labor	222.68
Maurice McCullough, labor	21.06
David Gilman, auditing	6.05
State Treasurer, Social Security	62.22
Dist. Dir. of Internal Revenue, Fed. W. H. Tax	21.30
Vermont Tax Dept., State W. H. Tax	3.02
	<hr/>
	\$ 3,792.78

### Statement of Equipment Account Balance

December 31, 1962

Notes at Orange County Branch Bank	\$ 11,400.00
Less checking account balance Dec. 31, 1962	5,567.02
	<hr/>
Net Indebtedness	\$ 5,832.98
Net Indebtedness Dec. 31, 1961	7,183.70
Net Indebtedness Dec. 31, 1960	6,456.57
Net Indebtedness Dec. 31, 1959	8,560.19

**OVERSEER'S REPORT****Disbursements**

Dept. of Social Welfare	\$ 2,146.16
Surplus Foods Expense	666.45
Chelsea Health Center	245.90
Other accounts	4,231.90
Legal Services (1961)	500.00

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\$ 7,790.41  
972.64

Refunds to Overseer's Account

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Net cost to town \$ 6,817.77

Itemized listing of the Overseers Account is available for public inspection at town clerk's office.

**ROBERTS POOR FUND — TREASURERS REPORT****Receipts**

Balance January 1, 1962:

Checking Account	\$ 341.19
Savings Account	1,099.67

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\$ 1,440.86

Interest on Savings Acct.	\$ 48.12
From Old Colony Trust Co.	990.00

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1,038.12

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Total Receipts \$ 2,478.98

**Disbursements**

Paid Orders Drawn by Board	\$ 438.00
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\$ 2,040.98

Balance Dec. 31, 1962:

Checking Account	\$ 219.68
Savings Account	1,821.30

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\$ 2,040.98

**Outstanding Checks**

828	\$ 5.00
902	10.00
913	10.00
915	12.00

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**ROBERTS POOR FUND**

Disbursements for 16 persons or families	\$ 418.00
Services of Board Members	40.00
Postage	2.00
	<hr/>
	\$ 460.00

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**REPORT OF COMMISSIONERS OF  
HIGHLAND CEMETERY**

During 1962 disbursements exceeded receipts by \$168.12 reducing balance on hand to \$115.70. It is hoped this trend will not continue in 1963.

We recommend for 1963 an appropriation for not less than \$600.00 from the town for use in Highland Cemetery.

ESTHER E. SMITH,  
E. HAROLD COLBY,  
STANLEY C. WILSON,  
EDWARD B. HATCH,  
GORDON T. HEATH,

Commissioners

**New Funds Added During 1962**

Albert Bugbee Estate for lot 169 (1961)	\$ 200.00
Fund not accounted for (1961)	100.00
George Titus for lot 286 $\frac{1}{2}$	100.00
Henrietta Allen for Douglas Cole, lot 209	100.00
James and Dorothy Howard, lot No. 300	100.00
	<hr/>
	\$ 600.00

**Orders Drawn by Chairman**

Clyde Lyon, labor	\$ 176.80
Bernard Downing, Jr., labor	112.67
Arthur P. Morey, labor	64.12
Dean Pero, labor	710.17
Jose Monte, Acct. D. Pero	111.30
Ernest Edson, self and mower, old cemetery	25.00
Clyde Lyon, use of truck	16.00
Kennedy's Garage, truck and wrecker	11.50
David Cilley, use of lowering device	5.00
Chelsea Job Press, printing	12.00
Vt. Institutional Industries, order blanks	3.38
District Director of Internal Revenue, federal tax withheld	92.60
Vt. Tax Department, state tax withheld	13.18
Vt. State Treasurer, social security	86.50



Esther E. Smith, postage	2.25
Esther E. Smith, salary as treas.	24.22
E. H. Colby, supplies per bill	87.83
E. H. Colby, salary as Supt.	48.44

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\$ 1,602.96

**Cemetery Treasurer's Report  
Receipts**

Bank balance Jan. 1, 1962	\$ 283.82
Interest on U. S. Bonds	378.70
From Individuals, for care of lots	201.40
Town Appropriation	600.00
Geo. Putnam Fund, income	2.40
Orange Co. Branch Bank, interest	115.34
Sale of lots	30.00
City Institution for Savings, Lowell, Mass.	12.00
Rent of Tomb	10.00
Grave liners	85.00

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\$ 1,718.66  
1,602.96

Paid Commissioners Orders

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Balance Dec. 31, 1962 \$ 115.70

**Outstanding Checks**

256	\$ 12.00
257	24.22
258	87.83
259	48.44
217A	.40

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\$ 172.89

**HIGHLAND CEMETERY SPECIAL ACCOUNT**

Balance Jan. 1, 1962	\$ 33.29
Received Cecil Thompson, lot 1771½	100.00
Received Mrs. Barbara Maynard, lot 2211½	75.00

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\$ 208.29

**Disbursements**

Interest Paid	\$ 30.00
Clyde Lyon, labor	18.16

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48.16

Check Book Balance Dec. 31, 1962	\$ 160.13
Notes at O. Co. Branch Bank	\$ 1,000.00

### CEMETERY TRUST FUND

Trust Funds Jan. 1, 1962, per report	\$ 30,739.07
Funds added per report above	600.00
	<hr/>
	\$ 31,339.07

Funds are invested as follows:

U. S. Bonds	\$ 22,700.00
Savings Acct. No. 1411, O. Co. Br. Bank	8,239.07
City Institute for Savings, Lowell, Mass.	300.00
Geo. Putnam Fund, 4 shares	100.00
Interest, not withdrawn	138.13
	<hr/>
	\$ 31,477.20

### REPORT OF TRUSTEES OF PUBLIC MONEY FOR WEST HILL CEMETERY

#### Receipts

Bank Balance Jan. 1, 1962	\$ 102.53
Interest, Orange County Branch Bank	43.32
Interest, Granite Savings Bank	36.31
Interest, U. S. Bonds	3.75
Sale of lot	6.25
	<hr/>
	\$ 192.16

#### Disbursements

Will Rutz, mowing	\$ 70.00
E. H. Colby, gas and oil	1.65
	<hr/>
	71.65

Bank Balance December 31, 1962	\$ 120.51
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#### TRUST FUNDS

Orange County Branch Bank	\$ 1,400.00
Granite Savings Bank	1,000.00
	<hr/>
	\$ 2,400.00

### TREASURER'S ACCOUNT OF THE HILAS E.

#### ROBERTS CEMETERY FUND

Principal of Fund, \$500.00, O. Co. Br. Bank	
Savings Account No. 413	
Balance in Savings Account Jan. 1, 1962	\$ 23.74
Interest on principal	15.82
	<hr/>
	\$ 39.56
Paid for care of Roberts Lots	10.00
	<hr/>
Balance in savings account Dec. 31, 1962	\$ 29.56

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### TOWNSEND FUND FOR CARE OF STREET APPROACH TO HIGHLAND CEMETERY

Principal of Fund, \$800.00, O. Co. Br. Bank

Savings Account No. 459

Balance in Savings Account Jan. 1, 1962   \$       81.28

Interest on principal                               28.85

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\$       110.13

Paid for labor   29.13

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Balance December 31, 1962                       \$       81.00

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### ADA HALL JACKSON FUND FOR CARE OF TREES ON HIGHLAND AVENUE

Principal of Fund, \$500.00, O. C. Br. Bank

Savings Account No. 432

Balance in Savings Account Jan. 1, 1962   \$       123.86

Interest on principal                               30.09

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\$       153.95

Paid for labor   10.63

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Balance December 31, 1962                       \$       143.32

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### HARRY GOODWIN AWARD TRUST FUND

Principal of Fund, \$1,000.00, Savings Account No. 3550  
Orange Co. Br. Bank

In Accordance with provisions of the Trust deed the Selectmen awarded the annual interest to Nellie Gilman of which she has received \$10.00 and balance of \$20.23 is due and unpaid.

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### LIBRARIAN'S REPORT

#### ALDEN SPEARE MEMORIAL LIBRARY — 1962

During 1962 a total of 13,607 books and magazines were loaned by the Library. Of these 1,793 were adult non-fiction, 2,060 juvenile non-fiction, 3,290 adult fiction and 4,808 juvenile fiction and 1,656 magazines.

Early in 1962 the Library learned it was to receive \$100 worth of books from "State Aid" funds. To qualify the Library had to receive at least part of it's support from the town and must be using its resourses and energies to the best of its ability. Most of the books received were juvenile and a real help as the school students have used the Library.

Through the cooperation of School Officials, Principal and Teachers, and excellent volunteer help the Library continues to serve the School Students, being open Tuesday mornings specifically for them.

320 new books were added to the Library. Of this number 143 were gifts given as individual books or as money with which to purchase books. \$100 in "State Aid" books are included in this number.

Books were given in memory of Michael Rushworth, "Zeke" Kennedy, Carrie O. Barnes, Luvia Hatch, Angeles Henry Ryder, and Tracy Ellen Howard.

691 adult and 695 juvenile books were borrowed from the Free Public Library Service in Montpelier during the year.

Respectfully submitted,  
WINIFRED J. ROYCE,  
Librarian

## REPORT OF LIBRARY TREASURER

1962

### Receipts

Balance on hand Jan. 1, 1962	\$	114.86
Town Appropriation		600.00
Roberts Fund		300.00
Braley Fund		32.86
Stowe Fund		62.40
Ordway Fund		206.25
Rushworth Fund		21.66
Speare Fund, bal. transferred	\$	67.86
Income		179.40

		247.26
Gifts		88.85

\$ 1,674.14

### Expenditures

Librarian	\$	315.00
Assistants		102.00
Janitor		130.75
Fuel		167.84
Books and Periodicals		466.51
Ordway Books		208.47
Social Security		20.43
Supplies		78.54
Box Rent and Postage		11.35
Insurance		61.10

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Memberships	11.00	
Miscellaneous	61.20	
		<hr/>
		1,634.19

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Balance Dec. 31, 1962		
Checking	\$	36.31
Cash		3.64
		<hr/>
	\$	39.95

**ALDEN SPEARE MEMORIAL LIBRARY FUND****Checking Account**

Balance Jan. 1, 1962	\$	18.53
Trust Income Jan. 30, 1962		59.80
		<hr/>
	\$	78.33

**Expenditures**

Books and Periodicals	\$	10.47
Transferred to General Fund Apr. 16		67.86
		<hr/>
	\$	78.33

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Balance Apr. 16, 1962		0.00
Savings Account No. 2807 in Orange Coun-		
ty Branch Bank	\$	622.40
Interest		10.89
		<hr/>
	\$	633.29

Respectfully submitted,  
**JANICE B. RUSHWORTH, Treasurer**

**LEASE LAND****Received for School Right**

Florence Burgess	\$	1.50
Raymond Cullum		3.25
Gerald Mason		.50
Amanda Royce		.50
I. S. Rushworth		11.00
Clinton Burbank		4.50
John Wilcox		2.50
Percy Heath		1.50
Philip Rogers		6.25
E. H. Colby		.75
		<hr/>
	\$	32.25



### Received for Parsonage Right

George Hayward	\$	14.68
Cecil Thompson		10.00
Karl Waagonas		6.02
David Novick		31.60
Madeline Blakeney		24.18
David Blakeney		38.82

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\$ 125.30

### Lease Land Rent Due and Unpaid, Dec. 31, 1962

David Blakeney	\$	44.18
Florence Kennedy		3.00

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\$ 47.18

### Division of Parsonage Right Rentals

United Church	\$	39.00
West Hill Church		19.50

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\$ 58.50

### REPORT OF DOGS LICENSED BY TOWN CLERK

175 dogs were licensed and after deduction of fees \$368.25 was due the Town Treasurer. \$373.75 was remitted, leaving a balance of \$5.50 owed to the Town Clerk.

### BOARD OF TRADE FUND FOR CARE OF COMMONS

This fund of \$200.00, with \$50.00 Cannon Fund is invested in savings account No. 3175 in Orange County Branch Bank. Interest of \$23.35 was withdrawn and deposited in Town General Account.

### REPORT OF MEMORIAL DAY COMMITTEE

#### Receipts

Balance from 1961	\$	.96
Town Appropriation		75.00
		<hr/>
	\$	75.96

#### Disbursements

16 dozen U. S. Flags	\$	25.88
Postage and Insurance		1.70
Checks and Postage		.18
Telephone Call for Speaker		.55



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Memorial Day Expense	48.00	
		76.31
Excess of Expense over Receipts	\$	- .35

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### VERMONT DEPARTMENT OF SOCIAL WELFARE Montpelier, Vermont

This twenty-seventh in the series of annual reports submitted to the people of Chelsea presents tabulations for the calendar year 1962. In the Department of Social Welfare's programs of assistance to the aged, blind and disabled 30% of the costs of hospital and physician services, as well as the excess over \$75.00 per month in Nursing Home care, are assessed against the town of settlement of the recipients of such care. Participation charges incurred by your community during the past year for each of these types of care were as follows:

Nursing Home Care	\$	481.53
Hospitalization Services		33.05
Physician Services		232.65

Under similar settlement provisions town participation in the program of Aid to Families with Dependent Children is at the rate of one-eighth the assistance grants while costs incurred for the care of Committed Children are borne equally by the local and state agencies. Charges assessed against your community for the former amounted to \$861.27 and for the latter \$694.14 for the year just closed.

During April, 1962 there were 43 recipients of Old Age Assistance, 1 recipient of Aid to the Blind and 3 recipients of Aid to the Permanently and Totally Disabled residing in your community. Direct money payments to these persons were financed entirely out of state-federal funds. Among the other programs financed from these same sources were Services for the Blind, Adoption Services and the recently inaugurated Medical Aid for the Aged. While no town-by-town records are compiled for these categories, their benefits were available to all qualified residents.

Respectfully submitted,

JOHN J. WACKERMAN,  
Commissioner of Social Welfare

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## VERMONT STATE DEPARTMENT OF HEALTH

### Annual Town Report — 1962

The following health services were available from State-Federal tax money and local voluntary contribution to protect the health of the people of Chelsea, along with the people of the other towns and cities in Vermont. A tabulation of the principal State Health Department services which the residents of your town used last year\* follows:

With the aim of keeping children well and helping handicapped children, well-child and school conferences were attended by 160 children. Nutrition and dietary consultations numbered 2. At the request of attending doctors, 9 with orthopedic, cardiac, plastic or neurological conditions received services or appliances through clinics for handicapped children and 2 were given financial aid toward hospitalization costs.

In the effort to control communicable disease 19 persons received chest x-rays; 65 children received immunizations, including boosters, against diphtheria, whooping cough and/or tetanus. Polio immunizations, including boosters, were given 39 children and adults in clinics and conferences. The state laboratory performed tests on 20 water samples, 79 blood specimens and 6 other specimens. Vaccines, antitoxins and biologicals were distributed for protection against communicable diseases.

There were 10 sanitary inspections or consultations made at the town's food and lodging places and 12 concerning water supply, sewage disposal, public buildings and other problems, to protect health through improved town sanitation. In connection with the state licensing program and the Hill-Burton federal aid program for hospital and medical facility construction there were 1 inspection-consultation to hospitals, nursing homes and homes for the aged.

In cancer work 6 received diagnosis and treatment at tumor clinics or were financially helped with hospitalization costs.

All programs in the department offer educational services. Pamphlets, films, a news release and information service and speakers are available.

The public health nurse served at well-child and school conferences, x-ray and immunization clinics, assisted by local people. She visited homes, doctors,

and agencies, making 169 visits on behalf of 72 persons and community health activities. Her service is an essential element in the department's program for health promotion, disease prevention, diagnosis, treatment and education.

Respectfully submitted,  
R. B. AIKEN, M.D., M.P.H.,  
Commissioner of Health

\* To show the amount of services and have this available by the time your town report is prepared we have tabulated most of our services in the 12 month period ending September 30, although some are in the fiscal year ending June 30th.

### REPORT OF THE COLLECTOR OF TAXES

#### Balance Sheet — January 1, 1963

Year Tax Assessed	Uncoll. Jan. 1, '62	Collected in 1962	Abated 12/21/62	Uncoll. Jan. 1, '63
1960 prop.	\$ 78.00	\$ 55.26	\$	\$ 22.74
1961 prop.	1,330.83	918.25		412.58
1962 polls (416)	6,864.00	6,831.00	33.00	
1962 prop.	82,620.19	80,652.79	287.50	1,679.90
Totals	\$ 90,893.02	88,457.30	320.50	2,115.22

### DELINQUENT TAX LIST

#### January 1, 1963

Citroen, Elsa and Elsa M., 1962 prop.	\$ 57.50
Collins, Henry and Hilda, 1960 prop.	22.74
Crouse, Allen and Catherine, 1962 prop.	69.00
Dacier, Alberta G., 1962 prop.	143.77
Dickerman, Harold, 1962 prop.	37.38
Felch, Neal and Janice M., 1962 prop.	102.27
Hook, Caroline and Stanley, 1962 prop.	384.06
Hook, Caroline and Stanley, 1961 prop.	289.18
Legg, Albert and Edna, 1962 prop.	195.50
Luce, Ernest E. and Harold C., 1962 prop.	40.27
Moulton, Raymond and Electa, 1962 prop.	56.07
Parker, Linda, 1962 prop.	291.04
Pratt, Elmer and Olive, 1962 prop.	138.00
Pratt, Elmer and Olive, 1961 prop.	111.60
Renfrew, J.; Coburn, D. and M., 1962 prop.	153.54
Thurston, Justin, 1962 prop.	11.50
Thurston, Justin, 1961 prop.	11.80
	<hr/>
	\$ 2,115.22

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**Taxes Abated Dec. 21, 1962**
**By Board for Abatement of Taxes**

Lyford, Herbert J., 1962 poll, pd. in New-	
port	\$ 16.50
Spencer, Robert, 1962 poll, no address	16.50
Badger, Fluvia W., 1962 prop., veteran's	
widow	172.50
Citroen, Elsa and Elsa M., 1962 prop., list-	
er's error	115.00
	<hr/>
	\$ 320.50

Respectfully submitted,  
W. S. GILMAN,

Collector

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**OUTSTANDING CHECKS, DEC. 31, 1962**
**Selectmen's Account**

No.			
6036	\$	170.17	6050 21.45
6037		7.80	5975 2.50
6038		22.43	5984 3.75
6039		8.30	5985 3.75
6041		10.00	5987 2.50
6042		14.00	5990 5.00
6043		72.75	5992 2.50
6044		72.75	5994 2.50
6045		145.50	5995 2.50
6049		416.77	
			<hr/>
			\$ 986.92

**Town Highway — Winter**

6011	\$	21.80	6057 27.99
6012		6.05	6058 78.75
6021		15.98	6059 50.80
6022		41.25	6060 30.52
6023		67.50	6061 9.69
6024		67.50	6062 22.64
6025		63.50	6063 11.62
6026		36.33	6064 15.98
6029		30.27	6065 31.50
6030		37.78	6066 100.00
6032		16.50	
6033		8.40	<hr/>
			\$ 792.35

State Aid — Winter			
6052	\$	30.00	6055 7.27
6053		4.36	6056 12.00
6054		9.69	
			\$ 63.32

## Overseer's Account

6016	\$	27.15
6017		29.30
6051		98.44
		\$ 154.89

## Town Highway 94

5918	\$	60.00
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## State Aid No. 249

5556A	\$	100.00
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## Recapitulation

Selectmen's Account	\$	986.92
Town Highway — Winter		792.35
State Aid — Winter		63.32
Overseer's Account		154.89
Town Highway 94		60.00
State Aid No. 249		100.00
		\$ 2,157.48

## EQUIPMENT ACCOUNT

17	\$	31.48	601	10.17
374		6.56	602	8.48
592		2.91	603	47.95
593		31.15	604	33.98
594		9.04	605	6.05
596		109.14		
599		23.25		
				\$ 320.16

## INVENTORY OF TOWN PROPERTY

Real Estate as per Listers Appraisal

## Real Estate:

Laird Farm	\$	1,060.00
Garage		1,500.00
Town Forest		50.00
Town Hall		10,000.00
Town Barn		300.00
Goodwin lot		500.00
Davenport House		700.00
		14,110.00

## Personal Property:

Office Equipment	\$	500.00	
Town Hall Equipment		500.00	
Tools		100.00	
Grader, plows and equipment		5,000.00	
Bulldozer		8,000.00	
Low Bed Trailer		300.00	
Truck Plow		300.00	
Sander No. 1		550.00	
Sander No. 2		250.00	
Brush Saw		50.00	
			15,550.00

## Materials and Supplies:

Wood at Town Hall	\$	100.00	
Grader Chain		130.00	
Oil, grease and fuel oil		350.00	
Bridge plank		100.00	
Grader blades		50.00	
			730.00

\$ 30,390.00

## Inventory of School Property

## School Buildings:

District No. 1	\$	1,000.00	
District No. 2		4,000.00	
District No. 9		1,000.00	
Gymnasium		24,000.00	
Agricultural Building		7,775.00	
			\$ 37,775.00

Books and Supplies	\$	500.00	
Equipment and Furniture		500.00	
			1,000.00

\$ 38,775.00



**Annual Report**  
**SCHOOL DEPARTMENT**  
**Town School District**  
**Chelsea, Vermont**

# SUMMARY OF EXPENDITURES

July 1, 1961 to June 30, 1962

		Totals
<b>ADMINISTRATION</b>		
Board salaries	\$ 450.00	
Less deductions	14.05	
	<hr/>	\$ 435.95
Board Supplies and Postage		273.75
Treasurer's Salary	\$ 50.00	
Less deductions	1.56	
	<hr/>	48.44
Superintendent's salary office and expenses		2,160.36
School Census		13.00
		<hr/>
		\$ 2,931.50
<b>TEACHERS SALARIES:</b>		
High School including, principal, music teacher and sub- stitutes	\$ 20,263.24	
Less deductions	3,583.73	
	<hr/>	16,679.51
Elementary including music teacher and substitutes	\$ 23,432.14	
Less Deductions	5,436.73	
	<hr/>	17,995.92
Reading Consultant		1,024.40
		<hr/>
		\$ 35,699.83
<b>TRANSPORTATION</b>		
Contract carriers		\$ 2,823.30
Driver's Salary	\$ 1,219.00	
Less Deductions	148.52	
	<hr/>	1,070.48
Use of bus for high school activities		64.00
Insurance		57.80
Gas, Oil, Repair parts		678.20
		<hr/>
		\$ 4,693.78
<b>REPAIR OF BUILDING AND EQUIPMENT</b>		
Paint and parts needed for minor repairs		77.89
Cleaning typewriters and repairing office machines		205.55
Replacement of equipment and other ex- pense		51.51

Repair to buildings and grounds	361.98
	<hr/>
	\$ 696.93
CAPITOL OUTLAY	
Typewriters	\$ 360.00
Television set	187.95
Lights and wiring for stage classroom	215.00
Radiators, pipes, fittings and labor	702.34
Electrical wiring, labor, parts	179.63
Crystal Microphone with stand	16.00
Mimeograph Machine	263.00
Micro-Projector	175.00
	<hr/>
	\$ 2,098.92
School Library	\$ 458.96
Textbooks	768.42
Instructional Supplies	1,535.21
Travel and Misc. Expense	260.37
School Physician and Health Service	40.00
Janitor's Salary and supplies	\$ 3,798.87
Less deductions	198.60
	<hr/>
	3,600.27
Fuel for buildings	3,732.87
Telephone	177.50
Electricity	758.90
Water, Sewerage and other expenses	22.50
Insurance (Fire, Liability and Boiler)	619.32
Social Security	134.32
Rental of Alden Speare Library and church vestry	360.00
Bottled gas	103.47
Special Education	1,215.05
Interest on Debt	246.67
SHORT TERM LOANS REPAID	20,000.00
	<hr/>
	\$ 34,033.83

#### DEDUCTIONS FROM PAYROLL WHICH WERE PAID OUT

Washington National Insurance Co.	\$ 86.80
INTERNAL REVENUE SERVICE	4,167.60
Vt. Dept. of Taxes	882.36
Teachers' Retirement	2,566.90
Hospitalization	869.90
Social Security	145.88

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Paid to Walter Kennedy at request of Mrs. Sleeper	245.00
	<hr/>
	\$ 8,964.44
	<hr/>
Grand Total	\$ 89,119.23

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### SCHOOL TREASURER'S REPORT

July 1, 1961 to June 30, 1962

Receipts	
Balance July 1, 1961 (overdraft)	\$ - 568.72
Town School Tax	47,889.34
State Treas., School Aid	19,511.93
State Treas., Voc. Ed.	1,215.44
Roberts School Fund	1,975.00
Money borrowed	10,000.00
Brookhaven Home, per trust deed	286.55
Lease Land rent	96.95
High School Transportation	178.00
Tuition	9,050.64
Refunds	34.75
Sale of Supplies, misc.	26.72
Commercial Classes, for machine	131.50
Hoyt Battery, Jr., projector fund	25.00
Town Treas., Appropriation	300.00
	<hr/>
Total Receipts	\$ 90,153.10
Orders Paid	89,119.23
	<hr/>
Balance June 3, 1962	\$ 1,033.87
Outstanding Checks	2,112.19
	<hr/>
Bank Balance June 30, 1962	\$ 3,146.06

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### Comparative Debt Statement

1957	\$ 13,610.50
1958	10,850.44
1959	9,337.78
1960	9,182.17
1961	15,568.72
1962	3,966.13

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**OUTSTANDING CHECKS — June 30, 1962**

No.				
637	\$	1.00	3432	233.77
2982		10.00	3433	15.24
3384		2.63	3434	7.13
3399		319.93	3435	257.22
3422		119.00	3436	69.15
3425		11.68	3437	764.93
3426		131.20	3438	36.00
3428		41.80	3415	52.83
3430		8.68	3401A	30.00
				<hr/>
				\$ 2,112.19

**SCHOOL DIRECTORS' REPORT**  
**July 1, 1962 to December 31, 1962**
**Expenditures**

Teachers' Salaries (Incl. ded.)	\$ 19,871.29
Janitor and Supplies	1,911.52
Superintendent's Office	1,495.28
Transportation	1,961.17
Fuel	338.91
Textbooks	828.58
Travel	152.26
Electricity	289.50
Telephone	77.85
Insurance	654.28
Loans repaid and Interest	20,142.41
School Library	163.41
Instructional Supplies	1,243.88
Administrative Expense	269.01
Bottled Gas and Food Service	36.70
Capital Outlay	197.46
Special Education	1,565.22
Repairs	1,845.74
Police	16.00
Miscellaneous	2.88
<hr/>	
\$ 53,063.35	

**TEACHERS' SALARIES**  
**1962 - 1963 School Year**

Charles D. Bird, Principal	\$ 6,500.00
Doris K. Rikert	4,700.00
Raymond Rogers	4,900.00
Frances Ladd	4,250.00

W. S. Blanchard	4,300.00
Howard E. Murphy	4,000.00
Joseph McEntyre	4,600.00
Grace Colby	4,300.00
Pauline Sleeper	3,900.00
Beatrice Coburn	3,800.00
Dorothy Sanborn	3,500.00
W. Frederick Herbert	4,000.00
Katherine Whitney	per day 20.00

**SCHOOL TREASURER'S REPORT**

July 1, 1962 to December 31, 1962

**Receipts**

Balance July 1, 1962		\$ 1,033.87
Town School Tax	\$ 48,800.00	
School Indebtedness Tax	1,000.00	
Gym Tax (error) *	3,000.00	
		<hr/> 52,800.00
State Treasurer, School Aid		20,458.80
State Treasurer, Vocational Ed.		430.84
Money Borrowed		15,000.00
Insurance refunds		8.10
Phone call refunds		5.45
Retirement overpayment		32.76
Re-imbursement — Nat. Def. Ed. Act		153.10
His and Her for Encyclopedia		125.00
Refund for rent of Gym		1.00
		<hr/> \$ 90,048.92

**Disbursements**

School Directors' Orders Paid	53,063.35
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\$ 36,985.57

\* \$3,000.00 was paid to the School Account. It should have been paid to the Gymnasium Account.

**SCHOOL OUTSTANDING CHECKS**

637	\$ 1.00	3737	8.68
2982	10.00	3739	21.37
3683	30.00	3740	32.00
3681	72.41	3741	99.45
3719	144.82	3745	22.15
3725	15.50	3742	144.00
3727	30.50	3743	4.00
3729	35.00	3744	40.04
3730	12.00	3738	1,165.30
3731	.45	3611A	.07



3736

569.20

---

 \$ 2,457.94

**CHELSEA TOWN SCHOOL DISTRICT**  
**1963 - 1964**  
**SCHOOL BUDGET**

<b>Expense Item</b>	<b>Budget</b>
School Directors (Sal. and Exp.)	\$ 750.00
Superintendent Office	4,020.00
Teacher Salaries	56,350.00
Textbooks	600.00
Teaching Supplies	1,200.00
School Library and Films	225.00
Travel, Vo-Ag.	100.00
Janitor Salary and Supplies	3,900.00
Fuel	4,200.00
Electricity	750.00
Telephone	150.00
Transportation	6,650.00
Repairs and Upkeep	800.00
Social Security	125.00
Insurance	645.00
Use of Alden Speare Memorial Library, Town Clerk, Listers, etc.	1,200.00
Bottled Gas	100.00
Typewriter	\$ 130.00
Files	50.00
Desks	864.00
Aud. Chairs	800.00
Microview Project	106.00
Lab Dem. Desk	225.00
Lab Sinks	70.00
Capital Outlay:	<hr/> 2,245.00
Interest, Short term loans	250.00
Special Education Tuition	1,600.00

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**Expense Total**                      \$ 85,860.00

**Anticipated Income Item**

	<b>Budget</b>
State Treasurer, State Aid	\$ 20,000.00
State Treasurer, Vo-Ag.	1,800.00
Tuition	9,000.00
Roberts Fund	1,700.00
Boys Home	250.00

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Lease Land	50.00
To be raised by Town Tax	53,060.00

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Income Total	\$ 85,860.00
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## ANNUAL REPORT OF THE SUPERINTENDENT OF SCHOOLS

### Chelsea Town School District

To the Board of School Directors and Citizens of Chelsea:

The statistical part of this report is for the school year ending June 30, 1962, and is a part of the report of the Board of School Directors.

The Chelsea Elementary School, Grades 1-8, was maintained for 173 days. The total enrollment was 168 pupils; 167 resident and 1 non-resident. The average daily membership was 159.00 at a cost of \$235.16 per pupil. Seventy-three pupils were transported at public expense and the percent of attendance was 94.29%.

The four-year senior high school was maintained for 178 days. There were 77 pupils enrolled, twenty-eight of whom were non-residents. The average daily membership of resident pupils was 47.99; nonresident was 26.05, making a total average daily membership of 74.04 with the senior high school cost for all students at \$385.68 per pupil.

School Year	Enrollment		Average Daily Membership		Average Cost per pupil	
	Gr. 1-8	Gr. 9-12	Gr. 1-8	Gr. 9-12	Gr. 1-8	Gr. 9-12
1957-58	171	66	164.61	63.67	\$182.49	\$381.47
1958-59	169	60	163.17	57.61	209.10	418.70
1959-60	164	54	157.67	53.16	248.74	496.08
1960-61	168	63	163.82	61.39	267.11	566.65
1961-62	168	77	159.00	74.04	235.16	385.68

During March of 1962 a report describing a proposed Union High School District was distributed to the taxpayers. After some discussions in the towns concerned it was decided to discontinue consideration of this project.

I am grateful for the support given to the school lunch program and to the many organizations, parents, Board of School Directors, teachers and citizens for their support of the Chelsea Village School.

Sincerely,

ARTHUR H. CHENEY, Superintendent of Schools

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### SCHOOL DIRECTORS' REPORT

The School Board has adopted the budget for the 1963-1964 school year. An attempt has been made in preparing this budget to hold the line on expenditures. Only the most urgently needed repairs and equipment purchases are included.

The study of a Union School proposal was completed and a brochure prepared, which was distributed prior to Town Meeting. At a school forum meeting held in June the citizens of Chelsea expressed their feelings negatively on this proposal. The other towns that had participated in the study were then notified by the School Board that Chelsea was officially withdrawing from further study.

Since that time a School Study Committee has been elected at a special Town Meeting, charged with the responsibility of studying the needs of the Town's school system and reporting their findings at a future town meeting.

It will be noted that the debt on the gymnasium was not lowered during the period covered by this report. However, a payment of \$3,000 on this account was made early in January of 1963.

A sizeable reduction in the school's indebtedness was made possible this year through the enrollment of a larger number of tuition students than was anticipated.

The School Board wishes to thank the commercial classes in the High School for their contribution toward the purchase of a new mimeograph machine. This contribution amounted to one-half the cost, and has provided the school and students with a valuable piece of modern equipment.

The School Directors wish to express their gratitude to the many citizens who have helped the Chelsea schools in any way. We solicit your comments, suggestions and criticisms, and earnestly hope that through a spirit of mutual understanding and cooperation the Chelsea school system can continue to meet the needs of the Town in these changing times.

JOHN W. NELLIS,  
RITA EDWARDS,  
HOYT BATTEY, JR.,

School Directors

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### PROGRESS REPORT OF CHELSEA SCHOOL IMPROVEMENT PLANNING COMMITTEE

The Chelsea School Improvement Planning Committee, elected on July 2, 1962, has established that the Vo-Ag, College Preparatory, Commercial and General Courses are what the majority of the townspeople wish taught in the high school, as determined by the recent survey. However, these courses should be strengthened and improved.

The No. 1 problem is the lack of classroom space. A majority of the voters want to maintain the high school in Chelsea. Opening the rural schools will not solve the problem as they do not provide sufficient space.

Additional classroom space can be provided only by building. Three different plans have been presented and studied. The prices range from \$40,000 to \$80,000 (30 percent of this would be deducted from these figures by State Aid refund).

The warning of the Special Town Meeting of July 2, 1962, Article 4, read: "Shall the School Board and the Special Committee present all recommendations and findings to a future town meeting for appropriate action?" The vote on this was in the affirmative.

The Committee hopes in the near future to present, with the School Board, their recommendations.

In their work thus far, the Chelsea School Improvement Planning Committee appreciates very much the cooperation of the townspeople and the officials.

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**GYMNASIUM ACCOUNT, TREASURER'S REPORT****Receipts**

Bank Balance Jan. 1, 1962	\$	279.38
Brookhaven, 1961		18.45
Town Tax, 1961 balance		82.46

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\$ 380.29

Orders Paid:

Interest on Note for 6 months		195.23
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Balance Dec. 31, 1962	\$	185.06
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**Gymnasium Account Financial Report****Assets**

Bank balance Dec. 31, 1962	\$	185.05
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**Liabilities**

Note at Orange County Branch Bank		11,150.00
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Net liability	\$	10,964.94
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## VITAL STATISTICS

## Births

## 1961

- Sept. 25 Vivian Irene Lyon, dau. to Richard Arthur and Verner Lillian (Roberts).  
Nov. 10 Janet Elaine Nellis, dau. to John Wilmer and Rita Marie (Foos).  
Dec. 12 Louisa Sibley Hall, dau. to John Stuart and Donna Lorraine (Willis).  
Dec. 27 Alesia Ray McCoy, dau. to Kenneth Rollin and Betsy Ann (Taplin.)

## 1962

- Jan. 14 Keith Richard Woodworth, son to Richard Robert and Barbara Priscilla (LaFrancis.)  
Jan. 21 Trudy Ann Jones, dau. to Roland Theron and Eleanor Louise (Preble).  
Mar. 7 Laurie Jean Allen, dau. to Laurence Obed and Agnes Mary (Welch).  
Mar. 22 Mary Anne Thurston, dau. to Justin Lyle and Laura Louise (Paton).  
Mar. 26 Milford James Russ, son to Arthur Albert and Peggy Joan (Sanborn).  
April 2 Dean Arthur Kennedy, son to Herbert Glenn and Mabel Eunice (Stockwell).  
April 3 Jacqueline Ann Mattoon, dau. to Hale Warren and Diane Brewster (Farnham).  
April 5 Debra Ruth Stevens, dau. to Norman Orien and Stella.  
June 16 Darlene Joy Metcalf, dau. to George Howard and Jean Mildred (Morey).  
June 30 Dwayne Alan McCullough, son to Charles Richard, Sr. and Sarah Elizabeth (Metcalf).  
Aug. 29 Gregory Eric Dunn, son to Gary Clair and Jane Elizabeth (Grant).  
Sept. 18 Steven Kenneth Blanchard, son to Kenneth Melvin and Marylee Joan (Baker).  
Sept. 23 Marion Karen Coburn, dau. to Donald Athol and Marion Lestena (Renfrew).  
Oct. 31 Richard Kenneth Button, Jr., son to Richard Kenneth and Nancy Lou (Rogers).  
Nov. 30 Laurie Ann Hook, dau. to Richard William and Shirley Mae (Stone).  
Dec. 16 Patricia Jean Campbell, dau. to Daniel Albert and Eleanor Jeannette (Royce).



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**Marriages****1962**

- Feb. 3 Forrest L. Carey, Jr. of Northfield, Mass. and Lois A. Kennedy of Chelsea, Vt.  
April 1 George Squire Mundell and Jessie Ruth Blakeney, both of Chelsea, Vt.  
May 11 Roger Jesse Ackerman of Tunbridge and Margaret Anne Rogers of Chelsea, Vt.  
June 16 Peter William Wakefield of Everett, Mass. and Shirley Katherine Jarvis, of Chelsea, Vt.  
Dec. 8 Larry Thomas Craig of Bethel, Vt. and Betty Jean Griffin of Vershire, Vt.

**Deaths****1962**

- Jan. 21 Henry W. Burbank, age 82 in Essex, Vt.  
Mar. 4 Leon (Leonard) Wm. Tuller, age 63, from Vershire at Chelsea Nursing Home.  
Mar. 4 Bessie Biddle Hollis, age 78, from Corinth, at Chelsea Nursing Home.  
Mar. 6 Goldie Grace Ward, age 90, from Strafford at Chelsea Nursing Home.  
Mar. 24 Blanche Maude Hyde, age 70.  
Mar. 25 Alice Maude Felch, age 79, died in Barre City Hospital.  
May 5 Tracy Ellen Howard, age 4 yrs. in Barre City Hospital.  
May 15 John Wright, age 72, in Barre City Hospital.  
May 19 Henry Flanders Gates, age 78.  
May 24 Mabel Jane Wason, age 84, from Washington at Chelsea Nursing Home.  
May 29 Laura R. Porter, age 98, from Sharon at Chelsea Nursing Home.  
June 13 Royden H. Lathrop, age 69, from Brattleboro.  
June 26 Marion Dicey Clark, age 83, from Thetford at the Chelsea Nursing Home.  
July 23 Nina Adel Mattoon, age 83, from Vershire at Chelsea Nursing Home.  
Sept. 10 Kenneth Byron Maynard, age 25, from Derby, Conn. brought here for burial.  
Sept. 14 Eva Bessie Dodge, age 85, from Tunbridge at Chelsea Nursing Home.  
Sept. 16 Herbert Frank Chamberlin, age 89, from Sharon, at Chelsea Nursing Home.

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- Sept. 19 Leona Estell Bingham, age 95, from So. Royalton at Chelsea Nursing Home.
- Sept. 22 Harley Allen Deos, age 88, from Wheelock at the Chelsea Nursing Home.
- Sept. 27 Francis Turner Harlow, age 89, from Strafford at the Chelsea Nursing Home.
- Oct. 1 Susie Mary Braman, age 72 at Chelsea Nursing Home.
- Oct. 20 Friend Robert Melvin, age 23, in Washington.
- Dec. 23 Jessie Emily Noble, age 93, from Bethel at Chelsea Nursing Home.





17. To see if the town will authorize its selectmen to contract with Chelsea Fire District No. 1 for fire protection of buildings and other property of the town outside said Fire District and within the town for the year beginning April 1, 1963.

18. To see if the Town will vote to exempt from taxes those buildings used and occupied exclusively as farm buildings, homes and dwelling houses whether for sale or rent, and constructed or put in the process of construction during the twelve months immediately following this meeting, and if so, what amount of the appraised value will be exempt not exceeding \$5,000.00 and the duration of such exemption not exceeding 3 years,

19. To see if the town will vote to raise the sum of \$300.00 to be used with state and federal funds for the control of White Pine Blister Rust.

20. To see if the town will appropriate a sum of money for Civil Defense, and if so, how much.

21. To see if the town will authorize the Selectmen to contribute the sum of \$100.00 for the purpose of participating in the defense of the suit challenging the right of each town to elect one Representative to the House of Representatives, instituted in the United State District Court for the District of Vermont, such fund to be administered by the Committee to Defend the Vermont Constitution.

22. To see if the town will consider a Town Manager system.

23. To vote on these questions:

Shall licenses for the sale of malt and vinous beverages be granted in this town?

Shall spirituous liquors be sold in this town?

24. To transact any other proper business.

ARTHUR C. BUTTON,  
GEORGE A. EDWARDS,  
JOHN R. KENNEDY,  
Selectmen.

Chelsea, Vermont,  
February 13, 1963

## WARNING

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The legal voters of the Town and Town School District of Chelsea are hereby notified and warned to meet at the Town Hall in Chelsea on Tuesday, the 5th day of March, A. D. 1963, at 10:30 o'clock A. M., to act on the following articles:

1. To choose a moderator and town clerk.
2. To receive and act upon the reports of the several town officers.
3. To see if the town will authorize its selectmen to appoint a road commissioner, and if so, whether one or two shall be appointed.
4. To choose all necessary town officers for the ensuing year.
5. To choose the town school district officers for the ensuing year.
6. To see what amount of tax the town school district will raise for the maintenance of schools.
7. To see what amount of tax the town school district will raise to retire the debt on the school gymnasium.
8. To see what amount of tax the town will raise for the maintenance of highways.
9. To raise money to pay the town's indebtedness and current expenses for the ensuing year.
10. To see if the town will authorize its selectmen to borrow money from time to time when necessary to carry on the business of the town.
11. To see if the town will vote to place its tax bills in the hands of the Town Treasurer for collection.
12. To see if the town will vote to collect taxes on real and personal property in installments.
13. To see if the town will vote to fix the compensation of town officers, and if so, how much.
14. To see if the town will appropriate a sum of money for the support of the Chelsea Public Library, and if so, how much.
15. To see if the town will appropriate a sum of money for the suitable marking of War Veterans' graves for Memorial Day, and if so, how much.
16. To see if the town will appropriate a sum of money to be used for the care and maintenance of Highland Cemetery, and if so, how much.

Continued on inside of back cover



State Board of Education  
Montpelier  
Vermont

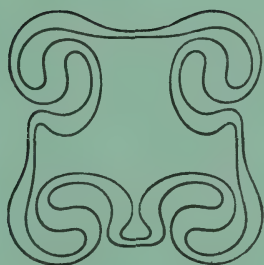


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# ANNUAL REPORT<sup>VT.</sup>

TOWN OF  
Chelsea, Vermont



1963

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## VERMONT STATUTES ANNOTATED

### Qualifications of Voter in Town Meeting, Section 701 of Title 24

A male or female citizen, twenty-one years of age, who has taken the Freeman's Oath, and whose List, including Poll, is taken in Town, at the annual assessment preceding a Town Meeting, and whose Poll and Old Age Assistance Taxes due such Town were paid prior to January 1st, preceding such Town Meeting, or who has attained the age of Twenty-one years subsequent to the last annual assessment and resided in the Town since April 1st, last preceding or who is exempt from taxation for any cause, shall be a voter in Town Meeting while residing in such Town.

# Annual Report

Town of

## Chelsea, Vermont

1963



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Tax Collector	27
School Department	31
Gymnasium	40
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Bring this Report to Town Meeting	

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### AUDITORS' REPORT

In accordance with Section 3593, V. S. 47, as amended, we have verified the existence of stated cash balances, inspected all securities, examined the accounts and records of town officers, and to the best of our knowledge the following financial statements and reports of receipts and disbursements present the financial position of the town on December 31, 1963, and an accurate record of funds handled in the year then ended.

Signed:

M. S. ROBBINS, JR.  
DAVID GILMAN,  
GUY W. BOWIN,

Auditors

## TOWN OFFICERS — 1963-1964

Moderator		O. Fay Allen, Jr.
Clerk	appointed Nov. 21, 1963	James E. Kennedy
Treasurer	appointed Nov. 21, 1963	James E. Kennedy
Selectmen	George Edwards	term expires 1964
	John R. Kennedy	term expires 1965
	Arthur Button	term expires 1966
Overseer of Poor		Edward Kuban
Road Commissioner		Dwight McCullough
Collector of Taxes		W. S. Gilman
Listers	Glen Button	term expires 1964
	I. S. Rushworth	term expires 1965
	Merlin Doyle	term expires 1966
School Directors	Rita Edwards	term expires 1964
	Hoyt Battey, Jr.	term expires 1965
	Lawrence Allen	term expires 1966
Auditors	David Gilman	term expires 1964
	M. S. Robbins, Jr.	term expires 1965
	Guy W. Bowin	term expires 1966
First Constable		Frederick Cahill
Trustees of Public Money	Merrill Whitney	term expires 1964
	Lyman Sprague	term expires 1965
	Merrill Hayward	term expires 1966
Trustees of Public Library	Esther E. Smith	term expires 1964
	Rachel Comstock	term expires 1965
	O. Fay Allen, Jr.	term expires 1966
	David Stender	term expires 1967
	Mrs. I. S. Rushworth	term expires 1968
Superintendent of Schools		Stephenson Youngerman
Clerk of School Board		Lawrence Allen
Town Grand Juror		Hollister Martin
Town Agent		O. Fay Allen, Jr.
Pound Keeper		Frederick Cahill
Surveyor of Wood and Lumber		W. S. Gilman
Fence Viewers	George Bradshaw,	Sabin T. Densmore
		David C. Gilman
		George Edwards
Tree Warden		E. Harold Colby
Weigher of Coal		
Cemetery Com.	E. Harold Colby	term expires 1964
	Stanley C. Wilson	term expires 1965
	Edward B. Hatch	term expires 1966
	Gordon Heath	term expires 1967
	Esther E. Smith	term expires 1968
Town Fire Warden		Glen Sanborn

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**TOWN OF CHELSEA, VT.**


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Population 957, 1960 Census. Area 23,818 acres.  
Altitude 840 feet. Miles of Highway, 82.66 — of which  
10.75 miles is State Highway.

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**Grand List**

Real and Personal Property List	\$ 7,106.22
Polls — 431	431.00
	<hr/>
	\$ 7,537.22

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**Comparative Statement**

Year	Grand List	Tax Rate
1959	\$ 7,321.15	\$11.65
1960	7,465.22	11.45
1961	7,494.42	11.80
1962	7,598.19	11.50
1963	7,537.22	12.45

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**Taxes Raised**

Town	\$ 3.26 x \$ 7,537.22 =	\$ 24,571.34
School	7.02 x 7,537.22 =	52,911.28
Town Highway	1.06 x 7,537.22 =	7,989.45
County	.05 x 7,537.22 =	376.86
Gymnasium	.40 x 7,537.22 =	3,014.89
Winter Roads	.66 x 7,537.22 =	4,974.57
	<hr/>	
	\$ 12.45	\$ 93,838.39
Old Age Assistance 431 x \$5.00 =		2,155.00
		<hr/>
		\$ 95,993.39

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**Total Taxes Raised**

1959	\$ 87,306.39
1960	87,476.77
1961	90,474.15
1962	89,459.18
1963	95,993.39

# TOWN ACCOUNT

December 31, 1963

## Assets

General Highway Account

Balance (pg. 11)	\$ 337.05
Selectmen's Account Bal. (pg. 6)	8,216.79

	\$ 8,553.84
Uncollected Taxes, Collector's Report	1,963.61
Due from State Treas. on Road Acct., rec'd January 3, 1964	25,625.03
O. C. Br. Bank, Acct. 3175, Cannon Fund	50.00
Due from School Acct., overpayment of taxes	4,456.00
Due from Gym. Acct., interest payment	195.23
Due from Gym. Acct., overpayment of taxes	170.00
Demand Note, secured by mortgage on Edward Paul's Home Farm	1,149.66
Total	\$ 42,163.37

## Liabilities

Brookhaven Money due School Acct. (1962)	\$ 294.75
Brookhaven Money due Gym. Acct. 1962, 1963	35.55
Selectmen's Notes at O. Co. Br. Bank	49,000.00
Total	\$ 49,330.30
Net Liability	\$ 7,166.93

## Summary of Assets, December 31, 1963

Town Account (above)	\$ 42,163.37
Equipment Account Bal. ( pg.15)	6,235.39
Gymnasium Account Assets (pg.40 )	247.98
Total	\$ 48,646.74

## Summary of Liabilities, December 31, 1963

Town Account, above	\$ 49,330.30
Equipment Account, notes (pg.15)	7,000.00
Gymnasium Account, notes, etc. (pg.40)	5,515.23
Total	\$ 61,845.53
Excess of Liabilities over Assets	\$ 13,198.79



**COMPARATIVE STATEMENT****Total of Net Liabilities**

1959	Dec. 31	\$ 46,774.73
1960	Dec. 31	31,088.28
1961	Dec. 31	20,982.13
1962	Dec. 31	23,004.61
1963	Dec. 31	13,198.79

**TOWN TREASURER'S REPORT****Receipts**

Balance Jan. 1, 1963	\$ 17,363.25
Tax Collector, 1963 List	94,000.43
Tax Collector, Delinquent List	2,115.22
Selectmen's Account	32,323.58
Overseer's Refunds	1,181.20
Equipment Account	10,709.96
Winter Roads	1,735.87

Total	\$159,429.51
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**Disbursements****Selectmens:**

Selectmen's Account	\$ 78,432.97
Winter Roads	12,708.37
Town Highway No. 135	16,245.23
State Aid Highways	11,318.69
Road Commissioners Orders	7,604.91
Overseers Orders	8,288.52
Equipment Account	9,951.59

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\$144,550.28

Treasurer Balance Dec. 31, 1963	\$ 14,879.23
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**Distribution of Balance:**

General Highway (Road Com.)	\$ 337.05
Selectmen's Account	8,216.79
Equipment Account	6,325.39

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\$ 14,879.23

**SELECTMEN'S ACCOUNT****Receipts**

Balance January 1, 1963	\$ 10,756.42
Tax Collector	96,115.65
Dog Licenses	387.00
Lease Land Rent	65.18
Money Hired	28,000.00

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Old Colony Trust, lights and sidewalks	115.00
Chelsea School District, listing, etc.	720.59
Chelsea School District, plowing snow, 2 yrs.	400.00
Refund of Forest Fire expense	117.00
Fred Dickinson, 2nd Class License	37.50
Walter Kennedy, junkyard license	25.00
Brookhaven Home, as per trust deed	244.35
N. E. T. & T., commission on pay phone	133.00
Rent of Town Hall	368.50
Miscellaneous	116.40
Refund of overpayments, etc.	50.86
State Treas., payment 1962 bridge account	1,543.20

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Total	\$139,195.65
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#### Disbursements

Selectmen's Orders	\$ 78,432.97
Overseer's Net Expense	7,107.32
General Highway \$7,989.45 tax and \$47.70	
Brookhaven minus \$95.19 overdraft 1962	7,941.96
Winter Roads, \$4,974.57 tax and \$29.70	
Brookhaven	5,004.27
Winter Roads, overdraft	4,928.42
Town Highway No. 135	16,245.23
State Aid Highways	11,318.69

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	\$130,978.86
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Balance December 31, 1963	\$ 8,216.79
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#### SELECTMEN'S REPORT

On November 21, 1963 we received and accepted with regret the resignation for reasons of health of our Town Clerk and Treasurer, Miss Esther E. Smith. On behalf of the townspeople we wish to thank Miss Smith for the many years she served the town faithfully with little pay. We shall all miss her cheerful way in the clerk's office. On November 21, 1963 we appointed James E. Kennedy to replace her.

The bridge situation is improving steadily. Two bridges were replaced with tubes to make permanent type bridges. The Road Commissioner was able to purchase used tubing for \$1,100.00 which was a considerable saving from the new price.

As near as we can figure at this time the town expenses for 1964 should be about the same as for 1963.

GEORGE A. EDWARDS,  
JOHN R. KENNEDY,  
ARTHUR C. BUTTON,

Selectmen

**Selectmen's Account — Orders  
Summary of Orders Drawn**

Town Officers	\$ 2,515.96
Town Hall	2,334.62
Bridges	1,239.99
Street Lights	420.25
School and Gym.	60,713.48
Taxes Paid	3,745.77
Appropriations	2,085.00
Interest on Notes	1,497.13
Town Dump	462.98
Commons	156.49
Miscellaneous	3,261.30
	<hr/>
	\$ 78,432.97

**Town Officers**

Esther Smith, Clerk	\$ 344.73
James Kennedy, Clerk	31.13
I. S. Rushworth, Lister	147.01
Glen A. Button, Lister	124.36
David Gilman, Auditor	123.76
M. S. Robbins, Auditor	143.96
Guy Bowin, Auditor	46.98
W. S. Gilman, Tax Collector	976.72
J. R. Kennedy, Selectman	72.28
George Edwards, Selectman	144.56
A. C. Button, Selectman	90.13
Edward Kuban, Overseer (for 1962)	136.87
Merlin Doyle, Lister	133.47
	<hr/>
	\$ 2,515.96

**Town Hall and Clerk's Office**

Chelsea Job Press	\$ 88.55
Vt. Industries	3.43
Keyser Water System, rent	13.50
New England Tel. & Tel., telephone	101.45
Ernest Royce, labor	47.08
Clyde Lyon, janitor	809.85
C. V. P. S., electricity	127.35

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F. Ray Keyser, Jr., insurance		28.39
O. Fay Allen, Jr., Insurance		28.39
A. F. Sanborn & Son, repairs		44.35
Supplies, stationery, postage, etc.		114.02
Wood		758.25
Mortgage Record Book		57.00
Vernon Hook, wiring		19.00
Tuning Piano		14.50
Extra work in Clerk's Office:		
Ernest Kennedy	\$	13.25
Beverly Lyon		13.25
Gladys Kennedy		12.05
James Kennedy		40.96
		<hr/>
		79.51

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\$2,334.62

### **Town Dump**

Rent of Trucks	\$	25.50
Use of Bulldozers		232.50
Labor		192.48
Gravel		10.50
Notice in paper		2.00

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\$ 462.98

### **Bridges**

Labor	\$	84.99
110' Culverts		1,155.00

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\$ 1,239.99

### **Commons**

Dennis Boardman, mowing	\$	76.48
Douglas Lyford, raking and hauling leaves		80.00

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\$ 156.49

### **Street Lights**

A. C. Coburn, care of bridge lights	\$	14.00
C. V. P. S., electricity		406.25

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\$ 420.25

### **School and Gym**

Town Treasurer, school and gym tax	\$	60,486.00
School District, Lease Land		32.25
Interest on gym note		195.23

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\$ 60,713.48

### Appropriations

Chelsea Public Library	\$ 300.00
Cemetery Commission, Highland Cemetery	600.00
Memorial Day, Manley Carpenter, Chr.	85.00
Fire Department, 1962 and 1963	1,000.00
Committee to Defend Vt. Constitution	100.00

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\$ 2,085.00

### Taxes Paid

Vt. State Treasurer, Social Security	\$ 230.92
Vt. State Treasurer, Old Age Assistance Tax	1,912.50
Vt. State Treasurer, Highway Assessment	960.13
E. H. Sargent, Treasurer, County Tax	379.94
Vt. Agricultural Extension Service	262.28

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\$ 3,745.77

### Notes Repaid and Interest

Loans Repaid,	None
Interest paid	\$ 1,497.13

### Miscellaneous

Reporting Com. diseases	\$ 51.00
Garage Lights, C. V. P. S.	80.10
Removing tree at creamery	26.19
Burgess Land	1,000.00
Recording fees	8.00
O. Fay Allen, Jr., insurance, officers bonds	53.25
Robert Philbrick, mowing cemetery	21.07
Bernard Downing, mowing cemetery	22.31
Keyser fire	59.57
Dennison fire	13.53
Ernest Royce, mowing cemetery	16.88
Sheep damage	30.00
A. C. Coburn, labor on sewer	28.27
H. G. Lyford, labor	5.00
Dog tags	18.65
Esther Smith, refund on dog licenses	5.50
Robert Button, tending drains, 2 years	10.00
Chelsea Job Press, Town Reports	312.00
Leon Stevens, care of town clock	58.22
Merle Colby, insurance	58.78
Nationwide Insurance, workmens' comp.	440.49
W. S. Gilman, Collector, taxes abated	162.90
National White River Bank, safe deposit box	3.30
F. Ray Keyser, Jr., insurance on garage	45.22
Equipment Account, plowing school yard, 2 yrs.	400.00

Blister Rust Control	289.12
O. Fay Allen, Jr., insurance, Davenport House	33.01
Overpayment on road orders	8.94
	<hr/>
	\$ 3,261.30

### HIGHWAY DEPARTMENT

Our town highway system comprises 82.66 miles of roads, divided as follows: 4.6 miles "state aid" highway: 10.75 miles "state" highway; 67.31 miles of "town" highways.

The state highway consists of the highway from Tunbridge Town line to the Washington Town line and from the junction at the Bank Block to the Ver-shire line. The State Aid Highways are the roads from Densmore's corner to the Brookfield Town line above Irving Hood's, and from the junction near Raymond Roger's to the Arthur Bacon place. The balance are Town Highways.

### GENERAL HIGHWAY ACCOUNT

#### Receipts

Town Tax	\$ 7,989.45
Brookhaven, per trust deed	47.70
	<hr/>
	\$ 8,037.15
Minus 1962 overdraft	95.19
	<hr/>
	\$ 7,941.96
Orders Drawn	7,604.91
	<hr/>
Balance Dec. 31, 1963	\$ 337.05

#### Orders Drawn

O. Fay Allen, renewal of bond	\$ 3.50
Winfred Nichols, 1,117 yds. gravel	114.80
L. B. Bowen, 533 yds. gravel	53.30
L. B. Bowen, 20 cement blocks @ \$.25	5.00
Wells-Lamson Quarry Co., Inc., cold patch	21.00
Kenneth O'Donnell, labor, per bill	21.25
Arthur O'Donnell, labor, and with truck, per bill	38.58
Jack Densmore, labor, per bill	6.25
David Button, mowing, per bill	12.00
Flint Bros. Lumber Co., Inc., 110 ft. 3 ft. pipe	125.00
Ted Ladd's Motor Transfer, hauling pipe	45.00
Arnold Clark, use of back hoe	8.00



CHELSEA, VERMONT

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Treasurer, Town of Chelsea, use of equipment	1,005.00
Dwight McCullough, use of equipment	2,392.00
Dwight McCullough, labor	571.36
Alan McCullough, labor	342.61
John Hayward, labor	331.23
Ernest Austin, labor	575.79
Harold Parshley, labor	415.59
Maurice McCullough, labor	31.83
Albert Coburn, labor	281.00
Elwin Kendall, labor	45.05
Lawrence Carey, labor	417.40
Douglas Lyford	220.89
Treasurer, State of Vermont, Social Security	262.46
District Director of Internal Revenue, Federal W.	
H. Tax	224.00
Vermont Tax Department	35.02

\$ 7,604.91

**Town Highway, Unselected No. 135**

**Disbursements**

L. B. Bowen, 7,187 yds. gravel	\$ 718.70
L. B. Bowen, barbed wire	80.55
Willard Martin, use of back hoe	448.00
Willard Martin, moving shovel and tractor	141.00
New England Metal Culvert Co., pipe and trucking	503.62
Chemical Corp., rock salt, \$128.26; calcium chloride, \$920.09	1,048.35
Vermont Explosives, dynamite and caps	106.49
Ernest Austin, use of chain saw	54.00
Wells-Lamson Quarry Co., Inc., 527 yds. Staymat	395.25
Town Treas., use of equipment	1,295.00
John R. Kennedy, use of truck	801.00
Dwight McCullough, use of equipment	6,084.65
Dwight McCullough, labor	508.35
Alan McCullough, labor	631.72
Harold Parshley, labor	678.85
John Hayward, labor	579.26
Ernest Austin, labor	472.16
Albert Coburn, labor	527.73
Everett Moses, labor	190.07
Maurice McCullough, labor	14.46
Douglas Lyford, labor	20.89
Lawrence Carey, labor	400.97
Internal Revenue Service, Fed. W. H. Tax	192.40

Vermont Tax Dept., State W. H. Tax	32.02
State Treas., Social Security	319.74
	<hr/>
	\$ 16,245.23

### STATE AID HIGHWAYS Receipts

Construction — Randolph Road No. 319	
Due from State Treasurer \$	6,089.98
Town Expense	2,010.00
	<hr/>
	\$ 8,099.98
Surface Retreatment No. 293	
Due from State Treasurer \$	1,759.13
Town Expense	879.56
	<hr/>
	2,638.69
Dust Laying No. 294	
Due from State Treasurer \$	75.54
Town Expense	75.54
	<hr/>
	151.08
Gravel Resurfacing No. 295	
Due from State Treasurer \$	285.50
Town Expense	143.44
	<hr/>
	428.94
	<hr/>
	\$ 11,316.69

Monies shown as "due" were paid by State Treasurer Dec. 31, 1963 and received Jan. 2, 1964.

<b>State Aid No. 319 — Construction</b>	
Treas., Town of Chelsea, use of equipment \$	455.00
Wells-Lamson Quarry Co., Inc., transit mix	
\$96.30, cold patch \$10.50	106.80
John Kilburn, 2,754 yards gravel	275.40
James Welch, 265 yards sand	26.50
Treas., Town of Tunbridge, loading sand	53.00
Sharon Sand and Gravel, 59.65 tons washed sand	59.65
Treas., State of Vermont, labor and equipment	270.89
David Delano, lumber	18.72
Guyott Co., 2,316 gal. asphalt, applied	314.57
Mystic Bituminous Prod. Co., Inc., 3,828 gal. R-T-5, applied	746.46
John R. Kennedy, use of truck	317.25
Warren Whitney, truck and driver	155.25

CHELSEA, VERMONT

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Walter Therrien, truck and driver	169.63
Donald Martin, truck and driver	51.75
Wayne Blanchard, truck and driver	51.75
Arthur Beede, truck and driver	273.13
George Joyal, truck and driver	185.00
Robert Smith, trucks and drivers	355.01
Robert Dean, truck and driver	147.50
Don Orr, truck and driver	267.38
Albert Watts, truck and driver	103.50
Dwight McCullough, use of equipment	1,775.64
Dwight McCullough, labor	249.59
Alan McCullough, labor	157.56
John Hayward, labor	157.21
Harold Parshley, labor	156.12
Albert Coburn, labor	167.25
Ernest Austin, labor	221.05
Lawrence Carey, labor	227.27
Douglas Lyford, labor	145.47
Everett Moses, labor	76.16
Maurice McCullough, labor	99.52
Internal Revenue Service, Fed. W. H. tax	111.60
Vermont Tax Department, State W. H. Tax	17.02
Treas., State of Vermont, social security	134.38

\$ 8,099.98

State Aid No. 293 — Retreatment

Treas., State of Vt., labor and Equip.	\$ 511.71
Wells-Lamson Quarry Co., materials	661.98
Guyott Co., applied asphalt	1,042.75
Sharon Sand & Gravel	50.45
Dwight McCullough, use of equipment	189.00
John R. Kennedy, truck	81.00
Alan McCullough, labor	17.35
Harold Parshley, labor	30.36
John Hayward, labor	25.30
Everett Moses, labor	21.69
State Treasurer, social security	7.10

\$ 2,638.69

State Aid No. 294 — Dustlaying

Chemical Corp., chloride	\$ 114.33
Dwight McCullough, truck	22.50
Harold Parshley, labor	7.23
John Hayward, labor	6.02

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State Treasurer, social security	1.00
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\$	151.08
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**State Aid No. 295 — Resurfacing**

Treasurer, Town of Chelsea, grader	\$	50.00
L. B. Bowen, gravel		35.00
John R. Kennedy, truck		40.50
Dwight McCullough, equipment		198.25
Dwight McCullough, labor		18.79
Alan McCullough, labor		13.01
Harold Parshley, labor		13.01
John Hayward, labor		10.84
Everett Moses, labor		10.84
Ernest Austin, labor		14.96
Lawrence Carey, labor		15.66
State Treasurer, social security		7.38
Internal Revenue Service		.70

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\$	428.94
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**WINTER ROADS**

**Receipts**

Balance January 1, 1963	\$	1,039.81
State Treasurer:		
State Aid		435.62
Town Highways		1,300.25
Town Winter Road Tax		4,974.57
Brookhaven, per trust deed		29.70

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\$	7,779.95
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**Disbursements**

State Aid:		
From State Treas.	\$	435.62
Town Expense		803.50
		<hr/>
	\$	1,239.12
Town Highways:		
From State Treas.		1,300.25
Town expense		10,169.00

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\$	11,469.25
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	12,708.37
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Winter Rd. Acct. Dec. 31, 1963 Overdraft -	\$	4,928.42
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**DISBURSEMENTS****Winter Roads — Town Highway**

Town Treasurer, use of equipment	\$ 3,727.50
Richard Howe, 504 yds. sand	50.40
Treas., Town of Tunbridge, loading sand	81.20
Dwight McCullough, use of equipment	3,925.55
Dwight McCullough, labor	551.85
Alan McCullough, labor	753.20
John Hayward, labor	516.79
Maurice McCullough, labor	256.93
Ernest Austin, labor	566.49
Harold Parshley, labor	594.99
Lyman Hayward	9.64
Alfred Boardman	13.25
Internal Revenue Service, Fed. W. H. Tax	141.70
Vermont Tax Dept., State W. H. tax	22.06
State Treas., social security	257.70

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\$ 11,469.25

**Winter Roads — State Aid**

L. B. Bowen, 400 yds. sand	\$ 40.00
Town Treasurer, use of equipment	107.00
Chemical Corp., rock salt	280.01
Dwight McCullough, use of equipment	523.25
Dwight McCullough, labor	14.45
Alan McCullough, labor	62.15
John Hayward	48.19
Ernest Austin	67.67
Harold Parshley	49.16
Maurice McCullough	26.02
Internal Revenue Service	1.00
State Treasurer, Social Security	20.22

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\$ 1,239.12

**EQUIPMENT ACCOUNT****Receipts**

Balance January 1, 1963	\$ 5,567.02
Winter Roads, State Aid	\$ 107.00
Winter Roads, Town Highways	3,727.50
General Highway Acct.	1,005.00
State Aid Highways	505.00
Town Highways	1,295.00
Bulldozer at Dump	210.00

Chelsea School Dist., snowplowing 400.00

Town of Washington 7,249.50  
 Miscellaneous 352.23  
 4.72

Use of Equipment for Individuals:

Arthur Hill \$ 35.00  
 Guy Bowin 12.50  
 Bay State Ice Cream Co. 80.00  
 Rufus Royce 6.50  
 Dwight McCullough 95.20  
 Mrs. Emma McCullough 46.50  
 John Hall 60.00  
 F. Ray Keyser, Jr. 2,341.27  
 Mrs. Lucy McCullough 154.25

Other use of Equipment 2,831.22  
 272.29

Orders Paid \$ 16,276.98  
 9,951.59

Balance December 31, 1963 \$ 6,325.39

**EQUIPMENT ACCOUNT**

R. F. Billings, fuel oil \$ 1,033.28  
 Hill-Martin Corp., parts and labor, dozer 1,458.89  
 Orange Co. Branch, White River Bank, payment on note 4,400.00  
 Interstate Equipment and Supply Co., parts, grader 252.74  
 Northridge Lubricants, grease and oil 487.63  
 Bailey Brothers, parts for grader 135.69  
 Cities Service Station, gas and grader parts 13.70  
 Reynolds & Son, Inc., wing blade, dozer parts 29.23  
 Dwight McCullough, grader and trailer license plates, \$10.00; moving dozer, \$15.75; anti-freeze, \$30.28 66.03  
 Norman George, parts for trailer 35.00  
 O. Fay Allen, insurance on dozer 72.00  
 Nationwide Ins. Co., insurance on grader 61.20  
 Petroleum Products Co., Inc., gear oil 246.96  
 L. B. Bowen, parts for sander 6.25  
 Mrs. Henry Gates, kerosene 4.50  
 John Carpenter, planks for trailer 53.01  
 Grady's Welding & Supply, Inc., welding rod 19.50  
 Vernon Hook, wiring at garage 5.00  
 Smith, Whitecomb & Cook Co., steel plate for trailer 19.11



**CHELSEA, VERMONT**

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New England Metal Culvert Co., Inc., culvert	56.05
State Equipment Co., Inc., parts for grader	3.26
Kennedy's Garage, cutting torch, etc.	34.00
Titan Steel Corp., parts for grader and dozer	90.90
Willard Martin, moving dozer	18.00
Dwight McCullough, labor	543.46
Alan McCullough, labor	231.29
John Hayward, labor	112.06
Ernest Austin, labor	174.80
Harold Parshley, labor	85.28
Lawrence Carey, labor	16.86
Albert Coburn, labor	10.84
Maurice McCullough, labor	14.46
Internal Revenue Service	56.90
Vermont Tax Department	9.39
State Treas., Social Security	94.32

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\$ 9,951.59

**Statement of Equipment Account Balance**  
**December 31, 1963**

Notes at Orange Co. Branch Bank	\$ 7,000.00
Less Checking Account Balance, Dec. 31, 1963	6,325.39
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Net indebtedness December 31, 1963	\$ 674.61
December 31, 1962	\$ 5,832.98
December 31, 1961	7,183.70
December 31, 1960	6,456.57
December 31, 1959	8,560.19

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**OVERSEER'S REPORT**  
**Disbursements**

Department of Social Welfare	\$ 3,155.91
Surplus Foods Expense	679.35
Chelsea Health Center	373.00
Other Accounts	3,580.26
Legal Services, 1963	500.00
<hr/>	
	\$ 8,288.52
Refunds to Overseer's Account	1,181.20
<hr/>	
Net Cost to Town	\$ 7,107.32

## ROBERTS POOR FUND — TREASURERS REPORT

### Receipts

Balance Jan. 1, 1963:		
Checking Account	\$	219.68
Savings Account		1,821.30
		<hr/>
	\$	2,040.98
Interest on Savings Account	\$	133.35
From Old Colony Trust Co.		1,050.00
		<hr/>
		1,183.35

Total Receipts	\$	3,224.33
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### Disbursements

Paid Orders drawn by Board		497.05
		<hr/>
	\$	2,727.28

Balance December 31, 1963:		
Checking Account	\$	72.63
Savings Account		2,654.65
		<hr/>
	\$	2,727.28

### Outstanding Checks

941	\$10.00
828	5.00
933	5.00
939	10.00

### Roberts Poor Fund — Board Report

Disbursements for 20 persons or families	\$	425.05
Services of Board Members		40.00
		<hr/>
	\$	465.05

### LEASE LAND RENT

#### Received for School Right

I. S. Rushworth	\$	11.00
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#### Received for Parsonage Right

Cecil Thompson	\$	10.00
David Blakeny		44.18

	\$	54.18
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#### Division of Parsonage Rights

United Church	\$	39.00
West Hill Church		19.50

	\$	58.50
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**Lease Land Rent Due and Unpaid Dec. 31, 1963**

Florence Kennedy	\$	6.00
Clinton Burbank		4.50
Karl Waagonas		6.02
	\$	16.52

**REPORT OF COMMISSIONERS OF  
HIGHLAND CEMETERY**

Owing to the dry season of 1963 considerable less money was spent in Highland Cemetery.

Interest money for use in 1964 was credited to the account in 1963.

For these reasons the balance Dec. 31, 1963 was large.

However, we continue to recommend for 1964 an appropriation for not less than \$600.00 from the town for use in Highland Cemetery.

E. HAROLD COLBY,  
STANLEY C. WILSON,  
EDWARD B. HATCH,  
GORDON T. HEATH,  
ESTHER E. SMITH,

Commissioners

**New Funds Added During 1963**

Mrs. Perley Slack, lot 28 $\frac{1}{2}$	\$	100.00
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**Orders Drawn by Chairman**

Clyde Lyon, labor	\$	222.17
Bernard Downing, Jr., labor		60.03
Robert Philbrick, labor		317.48
Clyde Lyon, use of truck and cash paid out		20.00
Chelsea Job Press, printing		9.10
District Director of Internal Revenue		
Federal Tax Withheld		97.65
Vermont Tax Department		
State Tax Withheld		11.54
Vermont State Treasurer, social security		65.25
Esther E. Smith, postage		2.00
Esther E. Smith, salary as treasurer		24.09
E. H. Colby, mower and grass shears		97.50
E. H. Colby, supplies per bill		48.36
E. H. Colby, salary as superintendent		48.19

\$ 1,023.36

### Cemetery Treasurer's Report Receipts

Bank Bal. Jan. 1, 1963	\$	115.70
Interest on bonds		562.97
From Individuals — care of lots		156.53
Geo. Putnam Fund		2.72
Town Appropriation		600.00
	\$	1,437.92
Interest not withdrawn (1962, 1963)		700.12
	\$	2,138.04
Paid Commissioner's Orders		1,023.36
Balance December 31	\$	1,114.68
Balance December 31, 1963:		
Checking Account	\$	414.56
Savings Account Interest		700.12
	\$	1,114.68
<b>Outstanding Checks</b>		
No. 308	\$	26.09
No. 309		96.55
	\$	122.64

### CEMETERY TRUST FUND

Trust Funds Jan. 1, 1963, per report	\$	31,339.07
Funds added per report above		100.00
	\$	31,439.07
Funds are invested as follows:		
Howard National Bank, Burlington	\$	7,000.00
U. S. Bonds		14,400.00
Savings Acct. No. 1411, O. Co. Br. Bank		9,639.07
City Institute for Savings, Lowell, Mass.		300.00
Geo. Putnam Fund, 4 shares		100.00
Interest not withdrawn		700.12
	\$	32,139.19

### HIGHLAND CEMETERY SPECIAL ACCOUNT

Balance January 1, 1963	\$	160.13
Elizabeth Richter, lot no. 227		125.00
	\$	285.13

**Disbursements**

Interest Paid	30.00
Check Book Balance Dec. 31, 1963	\$ 255.13
Notes at O. Co. Branch Bank	\$ 1,000.00

**REPORT OF TRUSTEES OF PUBLIC MONEY  
FOR WEST HILL CEMETERY**

**Receipts**

Bank Balance Jan. 1, 1963	\$ 120.51
Interest Orange County Branch Bank	60.80
Interest Granite Savings Bank	40.35
Sale of Lot	32.50
	<hr/>
	\$ 254.16

**Disbursements**

Will Rutz, mowing	\$ 70.00
E. H. Colby, gas and oil	1.70
Merrill Whitney, post	1.00
	<hr/>
	72.70
	<hr/>
	\$ 181.46

**TRUST FUNDS**

Orange County Branch Bank	\$ 1,600.00
Granite Savings Bank	1,000.00
	<hr/>
	\$ 2,600.00

**TREASURER'S ACCOUNT OF THE HILAS E.  
ROBERTS CEMETERY FUND**

Principal of Fund \$500.00, O. Co. Branch Bank, Savings Acct. No. 413	
Balance in Savings Account Jan. 1, 1963	\$ 29.56
Interest on Principal	42.08
	<hr/>
	\$ 71.64
No disbursements for care of lots	
Balance in Savings Acct. Dec. 31, 1963	\$ 71.64

**TOWNSEND FUND FOR CARE OF STREET  
APPROACH TO HIGHLAND CEMETERY**

Principal of Fund, \$800.00, O. Co. Br. Bank Savings Account No. 459	
Balance in Savings Acct. Jan. 1, 1963	\$ 81.00

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Interest on Principal	53.56
	<hr/>
	\$ 134.56
Paid for labor	10.00
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Balance Dec. 31, 1963	\$ 124.56

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**ADA HALL JACKSON FUND FOR CARE OF  
TREES ON HIGHLAND AVENUE**

Principal of Fund, \$500.00, O. Co. Br. Bank  
Savings Account No. 432

Balance in Savings Acct. Jan. 1, 1963	\$ 143.32
Interest on Principal	38.99
	<hr/>
	\$ 182.31
Paid for labor	13.13
	<hr/>
Balance December 31, 1963	\$ 169.18

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**HARRY GOODWIN AWARD TRUST FUND**

Principal of Fund, \$1,000.00, Savings Account No. 3550  
in Orange County Branch Bank.

In accordance with provisions of the Trust Deed  
the Selectmen awarded the annual interest of \$38.55 to  
Lois Button.

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**BOARD OF TRADE FUND FOR CARE OF  
COMMONS**

This fund of \$200.00 with \$50.00 Cannon Fund  
is invested in savings account No. 3157 in Orange  
County Branch Bank. Received from interest in 1963  
\$19.51 of which \$9.45 was deposited in the General  
Account. The balance of \$10.06 was added to the fund  
making the balance Dec. 31 of \$260.06.

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**REPORT OF DOGS LICENSED BY TOWN CLERK**

176 Dogs Licenses	\$ 431.00
Clerk's Fees	44.00
	<hr/>
Balance to Town Treasurer	\$ 387.00

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**REPORT OF MEMORIAL DAY COMMITTEE**

Balance from 1962 (deficit)	- \$	.35
Appropriation from Town		85.00

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	\$	84.65
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**Expenses:**

18 dozen Flags	\$	29.86
Postage		2.28
Memorial Day Cost		52.50

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84.64

Balance on hand	\$	.01
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**LIBRARIAN'S REPORT****ALDEN SPEARE MEMORIAL LIBRARY — 1963**

A total of 14,728 books and magazines were loaned by the Library in 1963. Of these 1,741 were adult non-fiction, 1,881 juvenile non-fiction, 3,867 adult fiction, 5,613 juvenile fiction and 1,626 magazines.

The Library borrowed 792 adult and 813 juvenile books from the Free Public Library Service in Montpelier during the year.

The Library added 302 new books. Of this number 118 were gifts, given as individual books or as money with which to buy books. Several magazines are also gifts.

Books were given in memory of — Michael Rushworth, Mrs. Nina Beman Berry, Mrs. Josephine A. Davis, Kenneth Maynard, Robert Maynard, Byron Maynard, Tracy Ellen Howard, Mrs. Marion Bryant, Mrs. Barbara Dickinson, and "Zeke" Kennedy.

Among books of special interest which the Library has added in 1963 are: Science Library, a 6 vol. set for Juvenile use; and the books published to date in three Life Magazine series: Life World Library, Life History of the United States, and Life Science Library.

Excellent Volunteer help, the cooperation of School Officials, Principal, and Teachers make it possible for the Library to continue serving the School Students, being open each Tuesday especially for them.

Respectfully submitted,

WINIFRED J. ROYCE,  
Librarian

# REPORT OF LIBRARY TREASURER

## 1963

### Receipts

Balance on Hand Jan. 1, 1963	\$	39.95
Withdrawn from Savings Acct. No. 2807		200.00
Income:		

#### Appropriation

Town of Chelsea	\$	600.00
Braley Fund		10.80
Ordway Fund		265.61
Roberts Fund		325.00
Rushworth Fund		25.62
Speare Fund		239.20
Stowe Fund		54.60
Gifts		134.87
Miscellaneous		14.90
Fines		9.95

Total Income		1,680.55
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	\$	1,920.50
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### Expenditures

Insurance	\$	48.38
Books and Periodicals		482.19
Librarian (13 mo.)		435.00
Assistants		108.00
Janitor		115.75
Fuel		257.68
Ordway Books		159.98
Social Security		34.08
Supplies		91.31
Box Rent and Postage		8.60
Memberships		10.00
Miscellaneous		53.33
Deposited in Savings Account		50.00
Stocks		42.90

		1,897.20
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Balance December 31, 1963	\$	23.30
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## ALDEN SPEARE MEMORIAL LIBRARY FUND

Savings Account No. 2807 in Orange Co.

Branch Bank	\$	633.29
Deposited from Checking Account		50.00

CHELSEA, VERMONT

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Interest 25.49

Deposited in Checking Account \$ 708.78  
200.00

Balance December 31, 1963 \$ 508.78

Outstanding Checks December 31, 1963

No.			
150 —	\$ 2.59	141 —	8.00
149 —	3.15	140 —	44.00
148 —	3.25	139 —	27.68
147 —	6.50	138 —	13.61
148 —	16.39	137 —	3.90
145 —	1.15	136 —	25.00
144 —	6.04		
143 —	2.97		\$175.09
142 —	10.86		

VERMONT DEPARTMENT OF SOCIAL WELFARE  
Montpelier, Vermont

This twenty-eighth in the series of annual reports submitted to the people of Chelsea presents tabulations for the calendar year 1963. In the Department of Social Welfare's program of assistance to the aged, blind or disabled 30% of the costs of hospital and physician services, as well as the excess over \$80.00 per month in Nursing Home care, are assessed against the town of settlement of the recipients of such care. Participation charges incurred by your community during the past year for each of these types of care were as follows:

Nursing Home Care	\$ 826.52
Hospitalization Services	622.38
Physician Services	367.05

Under similar settlement provisions town participation in the program of Aid to Families with Dependent Children is at the rate of one-eighth the assistance grants while costs incurred for the care of Committed Children are borne equally by the local and state agencies. Charges assessed against your community for the former amounted to \$807.42 and for the latter \$403.69 for the year just closed.

During 1963 assistance was granted to 42 residents in your community under the Aid to the Aged, Blind or Disabled program. Direct money payments

to these persons were financed entirely out of state-federal funds. Among the other programs financed from these same sources were Services for the Blind, Adoption Services and Medical Aid for the Aged. While no town-by-town records are compiled for these categories, their benefits were available to all qualified residents.

Respectfully submitted,  
JOHN J. WACKERMAN,  
Commissioner of Social Welfare

### VERMONT STATE DEPARTMENT OF HEALTH Annual Town Report, 1963

This is a report to the people of Chelsea describing the health services which they have received during 1963 (October 1, 1962-September 30, 1963). These services have been planned carefully so that maximum benefit may be gained from each tax dollar. For instance, one clinic may serve many towns if the number of patients is small. On the other hand, when a service is needed in a town, we make every attempt to provide it. The understanding of how your health department serves your town is valuable information for you to have. Any time which you spend studying this report will be most well spent.

I invite you to discuss this report with your friends and health officer, and I would welcome any impressions which you care to forward to me.

The list of services to the town of Chelsea is as follows:

Number served at Child Health Examinations	145
Nutrition, dietary consultations to institutions, groups, individuals	1
Pediatric consultations for Child Health problems	1
Number of children given diagnostic service at hospitals	1
Number of children aided at handicapped children's clinics for speech and hearing, orthopedic, plastic, neurological, cardiac problems	11
People X-rayed for tuberculosis detection	28
DTP (diphtheria, tetanus, whooping-cough) immunizations	97
Polio immunizations (Salk injection or Sabin oral) at clinics	426
Number of water samples tested (private and	

CHELSEA, VERMONT

27

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public supplies)	27
Blood specimens (pre-marital, pre-natal and other)	91
Other laboratory specimens	15
Sanitary inspections, consultations (food and lodging, camps)	10
Water, sewage disposal, public building and other inspections	11
People X-rayed for occupational diseases	14
Hospital and nursing home inspections and con- sultations	2
Number served by tumor clinics	6
Public Health Nurse home visits	106
Number served by Public Health Nurse visits	36

Respectfully submitted,

R. B. AIKEN, M. D., M. P. H.

Commissioner of Health

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DELINQUENT TAX LIST

January 1, 1964

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1963 Poll Taxes

	Amount
Densmore, Cecil	\$ 17.45
Edson, Ernest C., balance	12.45
Flint, Ralph	17.45
Nellis, John and Rita (2)	34.90
Senecal, William, balance	9.90
Svarfvar, Robert F.	17.45
	<hr/>
	\$ 109.60

1963 Property Taxes

	Amount
Beaton, Franklin	\$ 49.78
Blanchard, Bernice	68.48
Boyd, Eleanor and Frances	87.15
Doyle, Leo and Betty	190.00
Felch, Neal and Janice	221.07
Hook, Warren and Grace	24.90
Kennedy, Roy and Margaret	99.60
Lyford, Herbert and Gertrude	237.35
Moulton, Raymond and Electa	207.04
Lyon, Richard W.	100.70
O'Donnell, Kenneth A.	53.96
Parker, Linda	241.27
Renfrew J., D. and M. Coburn	150.66

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Renfrew, Esden	12.45
Tilton, Ina M.	62.25
	<hr/>
	\$ 1,806.66
	<hr/>
Total Property and Poll Taxes	\$ 1,916.26

### Balance Sheet January 1, 1964

Year Tax Assessed	Uncollected Jan. 1, 1963	Collected in 1963	Abated	Uncollected Jan. 1, 1964
1960 Prop.	\$ 22.74	\$ 22.74	\$	\$
1961 Prop.	412.58	400.78	11.80	
1962 Prop.	1,679.90	1,668.40	11.50	
1963 Polls	7,520.95	7,271.75	139.60	109.60
1963 Prop.	88,443.09	86,636.43		1,806.66
	<hr/>	<hr/>	<hr/>	<hr/>
Totals	\$ 98,079.26	\$ 96,000.10	\$ 162.90	\$ 1,916.26

Of the above collections \$47.35 was not remitted to the Treasurer until January 3, 1964.

### Taxes Abated By Board of Abatement December 16, 1963

Thurston, Justin, 1961 pers. prop.	\$ 11.80
Thurston, Justin, 1962 pers. prop.	11.50
Bacon, Marjorie, 1963 poll tax	17.45
Cahill, Robert and Pauline (2) poll tax	34.90
Kennedy, Kenneth, poll tax	17.45
Lamson, E. C., Jr. and Karlene (2)	34.90
Moxley, Lena, poll tax	17.45
Santamore, Allen, poll tax	17.45
	<hr/>

Total Abated	\$ 162.90
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Respectfully submitted,

W. S. GILMAN,  
Collector of Taxes  
Chelsea, Vt.



# INVENTORY OF TOWN PROPERTY

Real Estate as per Listers' Appraisal

## Real Estate:

Burgess Land	\$ 1,000.00
Goss Lot	475.00
Laird Farm	1,060.00
Garage	1,500.00
Town Forest	50.00
Town Hall	10,000.00
Town Barn	300.00
Goodwin Lot	500.00
Davenport House	700.00
	<hr/>
	\$ 15,585.00

## Personal Property:

Office Equipment	\$ 500.00
Town Hall Equipment	500.00
Tools	100.00
Grader, Plows, and Equip.	5,000.00
Bulldozer	6,600.00
Low Bed Trailer	300.00
Truck Plow	250.00
Sander No. 1	500.00
Sander No. 2	200.00
Brush Saw	50.00
	<hr/>
	14,000.00

## Materials and Supplies:

Wood at Town Hall	\$ 180.00
Oil, Grease, Fuel Oil	350.00
	<hr/>
	530.00
	<hr/>
	\$ 30,115.00

## Inventory of School Property

### School Buildings:

District No. 1	\$ 1,000.00
District No. 2	4,000.00
District No. 9	1,000.00
Gymnasium	24,000.00
Agricultural Building	7,775.00
	<hr/>
	\$ 37,775.00

### Books and Supplies

Equipment and Furniture	\$ 500.00
1960 Ford Bus	500.00
	1,800.00
	<hr/>
	2,800.00
	<hr/>
	\$ 40,575.00



**Annual Report**  
**SCHOOL DEPARTMENT**  
**Town School District**  
**Chelsea, Vermont**

### SUMMARY OF EXPENDITURES

July 1, 1962 to June 30, 1963

Teachers' Salaries (Incl. ded.)	\$ 53,478.95
Janitor and Supplies	3,742.13
Superintendent's Office	3,089.18
Transportation	4,762.25
Fuel	2,102.11
Textbooks	1,035.11
Travel	246.01
Electricity	928.20
Telephone	224.25
Insurance	654.28
Teaching Supplies	1,596.44
Administrative Expense	643.04
Bottled Gas and Food Service	113.58
Capital Outlay	485.81
Special Education	1,565.22
Repairs	1,935.14
Police	81.00
Snow Plowing (2 years)	400.00
Administrative Salaries	624.40
Listing Expenses	720.59
Town Hall Rent	299.50
Social Security	96.98
Transfer to Gym Account	3,000.00
Student Activities Fund	125.00
Loans Paid	20,142.41
Library (School)	163.41
Miscellaneous	14.96
	<hr/>
	\$102,269.95

### SCHOOL TREASURER'S REPORT

July 1, 1962 — June 30, 1963

#### Receipts

Balance July 1, 1962	\$ 1,033.87
School Tax	\$ 48,800.00
School Ind. Tax	1,000.00
Gym. Tax (error)	3,000.00
	<hr/>
	52,800.00
State Treasurer	20,458.80
Lease Land	32.25
Weslyan Press Overpayment	34.50
Lease Land	30.00

CHelsea, VERMONT

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Roberts — Old Colony Trust	2,055.00
VO-AG	1,324.41
Tuition	9,284.54
Rent of Gym	19.50
Money Borrowed	15,000.00
Refunds	46.91
Reimbursement, National Defense Ed. Act	153.10
H & H — Encyclopedia	125.00

Total Receipts \$102,397.88

Orders:

Per Orders	\$102,269.95
Overpayment	
(To Be Collected)	36.73
	<hr/> 102,306.68

Balance June 30, 1963	\$ 91.20
Outstanding Checks	3,939.23

Balance, Bank statement June 30, 1963 \$ 4,030.43

Comparative Debt Statement  
June 30

1957	\$ 13,610.50
1958	10,850.44
1959	9,337.78
1960	9,182.17
1961	15,568.72
1962	3,966.13
1963	0.00

SCHOOL DIRECTORS' REPORT

July 1, 1963 to December 31, 1963

Expenditures

Teachers' Salaries — gross	\$ 18,851.44
Janitors	1,843.50
Janitor's Supplies	388.75
Superintendent's Office	1,834.79
Transportation:	
Drivers	\$ 2,113.68
Parents	170.00
Gas and Repairs	227.32
Insurance	58.40
	<hr/> 2,569.40
Fuel	596.89
Textbooks	1,746.31

Travel	83.25
Electricity	389.95
Phone	95.30
Insurance	631.77
Loans Repaid and interest	11,129.30
School Library	144.93
Instructional Supplies	2,564.68
Administrative Expense	246.00
Bottled Gas and Food Expense	15.00
Capital Outlay	1,305.45
Special Education	1,404.66
Repairs	694.28
Police	30.00
Rent	225.00
Social Security	57.52
Miscellaneous (Incl. \$3,000.00 to gym. acct.)	3,454.84
2rd Qtr. Withholding Paid in July	3,483.44
	<hr/>
	\$ 53,786.45

## CHELSEA TOWN SCHOOL DISTRICT

1964-65

## SCHOOL BUDGET

Expense Item	Budget
School Directors (Sal. and Exp.)	\$ 750.00
Superintendent's Office	3,850.00
Teachers' Salaries	57,700.00
Textbooks	800.00
Teaching Supplies	1,000.00
School Library and Films	200.00
Travel, Vo-Ag	100.00
Janitor Salary and Supplies	4,200.00
Fuel	3,500.00
Electricity	930.00
Telephone	150.00
Transportation	6,650.00
Repairs and Upkeep	3,200.00
Water	2,000.00
Social Security	1,000.00
Insurance	650.00
Use of Library, Town Clerk's Office, Listers, etc.	1,200.00
Bottled Gas	100.00
Capital Outlay (\$250, teaching aids; \$750, desks)	1,000.00
Interest Short Term Notes	250.00



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Special Education	1,500.00
Student Body Activity	50.00

Expense Total	\$ 90,780.00
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**Anticipated Income**

State Treasurer, State Aid	\$ 22,250.00
State Treasurer, Vo-Ag	1,800.00
Tuition	8,000.00
Miscellaneous	2,300.00

Total	\$ 34,350.00
To be Raised by Town Tax	56,430.00

Total	\$ 90,780.00
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**CHELSEA TEACHERS****1963-64 Salaries**

Curtis Cleveland	\$ 6,500.00
Doris Rikert	4,900.00
W. Scott Blancherd	4,600.00
Raymond Rogers	5,100.00
Frances Ladd	4,500.00
Dorothy Rostosky	4,200.00
Howard Murphy	4,250.00
Beatrice Coburn	4,000.00
Carmen Roberts	4,700.00
Pauline Sleeper	4,100.00
Dorothy Sanborn	3,700.00
Grace Colby	4,300.00
Katherine Whitney	per day 20.00

**SCHOOL TREASURER'S REPORT****July 1, 1963 to December 31, 1963****Receipts**

Balance July 1	\$ 91.20
Town School Tax (pd.)	\$ 57,316.00
Gym Tax	3,000.00
	<hr/> 60,316.00
State Treasurer School Aid	22,255.71
State Treasurer Voc. Ed.	261.53
Money Borrowed	11,000.00
Refunds	339.73
Brookhaven Home	315.90
Chelsea School Club	72.47
Tuition	1,412.50
	<hr/> \$ 96,065.04

**Disbursements**

School Directors Orders Paid	53,786.45
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Balance December 31, 1963	\$ 42,278.59
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N. B. The School Board received \$4,456.00 in excess of funds voted due to an overpayment by the Selectmen.

### ANNUAL REPORT OF THE SUPERINTENDENT Chelsea Town School District

The statistical part of this report is for the school year ending June 30, 1963, and is a part of the report of the Board of School Directors.

The Chelsea Elementary School, Grades 1-8, was maintained for 173 days. The total enrollment was 186 resident pupils, and 1 non-resident pupil. The average daily membership was 184.51 at a cost of \$232.79 per pupil. Eighty-eight pupils were transported at public expense.

The four-year senior high school was maintained for 176 days. There were 85 pupils enrolled of whom 29 were non-resident students. The average daily membership of the resident pupils was 51.86; non-resident was 25.91, making a total average daily membership of 77.77. The senior high school cost for all students was \$479.45 per pupils.

School Year	Enrollment		Average Daily Membership		Average Cost Per Pupil	
	Gr.	Gr.	Gr.	Gr.	Gr.	Gr.
	1-8	9-12	1-8	9-12	1-8	9-12
1957-58	171	66	164.61	63.67	\$182.49	\$381.47
1958-59	169	60	163.17	57.61	209.10	418.70
1959-60	164	54	157.67	53.16	248.74	496.08
1960-61	168	63	163.22	61.39	267.11	566.65
1961-62	168	77	159.00	74.04	235.16	385.68
1962-63	187	85	184.52	77.77	232.79	479.45

The following statistical data, compiled by the State Department of Education, and used as indicators, is submitted here to show where your school stands in relation to all other schools in the State of Vermont:

Cost per A. D. M.\* Pupils:

Elementary: \$232.79 — Below 10th percentile — Low

Secondary: \$479.45 — 60th percentile — Medium to High

Per Pupil Expenditures School Library Books:

Elementary: 43¢ — 40th percentile — Medium

Secondary: 98¢ — 70th percentile — Medium to High  
Average Professional Salary: \$5,120.00 — 45th percentile —  
Medium

During the past school year the following repairs were made to the Chelsea School: A new water pump was installed and the artesian well was checked. It was found that the well did not provide a sufficient supply of water to meet the demands being made upon it.

Part of the Vo-Ag building was taken and a new laboratory was constructed there. This is a fine addition to the school and makes possible a much higher caliber Science offering.

Painting and general repairs were done in the school building. The Chelsea School Club painted the study hall and the adjacent room.

Mr. V. W. Wisendager, Consultant Engineer, was hired to appraise the structural soundness of the Gym. He gave the Gym a clean bill of health and made certain recommendations as to the general upkeep and repair.

On the State of Vermont recommendation of 125 square feet per secondary pupil, your present grades 7-12 are overcrowded to the extent of 68 students. On the State of Vermont recommendation of 30 square feet per elementary pupil, your elementary school is overcrowded by 3 pupils.

Certainly, something must be done to solve the space problem. The upper grades show the greatest need, but your elementary figure takes the stage classroom into account and this is not ideal. In addition to that your teachers need more work space in all grades.

The Board of School Directors wish to express their gratitude to the many citizens who have helped the Chelsea School in any way. We are grateful also, for the fine hot lunch program being offered at Chelsea School.

Sincerely,  
STEPHENSON S. YOUNGERMAN,  
Superintendent

### SCHOOL DIRECTOR'S REPORT

The School Board recommends the accompanying budget for the ensuing year. Some much needed repairs are planned for the gymnasium, caulking outside seams, and replacement of broken windows. The schools water supply must be improved, also basic repairs to the toilets and plumbing. The main school hallway needs to be replastered and painted; and ice guards on the roof of the main building are essential. Some teachers' salaries have been increased and money has been budgeted for additional desks for classrooms where they are needed. There are other items which need attention, but the Board feels these are the most immediate.

The school is in serious need of more classroom space and in view of both our need to improve our curriculum in High School and an overload on our grade school teachers, we should engage two more teachers. Two solutions to this problem have been discussed both with the people of the town and the School Board. The first appears to be the simplest, provide more classrooms, and hire the required teachers; however in light of present attitudes expressed by the State Board it is doubtful if we can expect to afford a High School in town for more than five and the outside of ten years. We could find ourselves at the end of this time with more buildings than we need as well as the debt left on them and their maintenance for the future.

The alternative is to close the High School and start at the beginning by providing an excellent grade and junior high school education for which we are well prepared in existing building facilities. The gains are obvious, a better curriculum offering would be available for our high school students and a larger student body to help absorb rising costs. The town would by this move lose its High School, but unfortunately this will be inevitable sooner or later.

Yearly costs for school operation are rising steadily. They come from three major sources. First, teachers salaries which are legislated as to minimums, and which will continue to rise for some time to come as we compete for good teachers against other towns. Second, past due repairs and maintenance on our present facilities. Third, inflation which constantly raises

the cost of all items. As there appears to be no appreciable rise in our tax base in the foreseeable future we must plan ahead to be as efficient as possible in our educational programs, and to get the most for our tax dollar.

Any move taken by the town to improve its educational position will cost more money. Exact figures are difficult to give, but the following will give a fairly accurate picture.

To provide in town required classroom space variation depending on what we could afford:

\$75,000 to \$110,000

3,800 to 5,600 yr.

Additional Grade Teacher \$ 5,000.00

Additional High School Teacher 5,500.00

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\$14,800 to \$16,000 yr.

To pay tuition plus transportation

70 Students x \$500.00 per student \$ 35,000.00

Additional Grade Teacher 5,000.00

costs - 3 4 000.00

Saving on High School Teachers, Supt.

High School Tuition our estimate for this

coming year 8,000.00

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\$ 14,000.00

It is difficult to predict future tuition enrollment for the next five to ten years, but it is safe to say that it will drop as the larger schools become more attractive in their offerings and their costs per pupil will not rise as fast as the smaller schools. Should we be required to make an expenditure of \$10,000 it would cost us with 85 students \$117.50 per pupil as compared to \$40.00 per pupil with a school of 250 students.

The School Board wishes to thank the many people who have helped in our informal meetings with the town, as well as those who have shown interest by attending them. We also want to thank the Chelsea School Club for their active assistance both in time and contributions to the school's many needs.



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**GYMNASIUM ACCOUNT, TREASURER'S REPORT**
**Receipts**

Bank Balance January 1, 1963	\$	185.06	
Town Tax 1962, 1963		6,170.00	
		<hr/>	
	\$	6,355.06	
Orders Paid			
Payment on Note	\$	6,000.00	
Interest, 6 Mos.		142.63	
		<hr/>	
		6,142.63	
		<hr/>	
Balance December 31, 1963	\$	212.43	

**Gymnasium Account, Financial Report****Assets**

Bank Balance December 31, 1963	\$	212.43	
Due from Town, Brookhaven (62 and 63)		35.55	
		<hr/>	
	\$	247.98	

**Liabilities**

Note at Orange County Bank	\$	5,150.00	
Due Town for Interest Paid		195.23	
Due Town Tax Overpaid		170.00	
		<hr/>	
	\$	5,515.23	
Net Liability	\$	5,267.25	



## VITAL STATISTICS

## Births

- Jan. 13 Harold William Santamore, Son to Joseph Henry and Harriet Rhodes (Morse) at Barre City Hospital.
- Feb. 23 Marianne McCullough, Dau. to Alan Harry and Jean Marilyn (Sprague) at Barre City Hospital.
- Apr. 26 Walter Ralph Banker, Jr., Son to Walter Ralph and Catherine May (Paul) in Chelsea.
- June 4 Terry Anne Lemieux, Dau. to Leonard Robert and Shirley Ann (Kennedy) at Barre City Hospital.
- June 25 Melanie Faith Brown, Dau. to Frank Herman, Jr. and Phyllis Maxine (Straw) at Barre City Hospital.
- July 11 Kyle Dylan Herbert, Son to Walter Frederick and Mary Alice (Milbury) at Barre City Hospital.
- Aug. 20 Margaret Williams Hall, Dau. to John Stewart and Donna Lorraine (Willis) at Barre City Hospital.
- Oct. 6 Susan Jane Royce, Dau. to Rufus King and Nancy Alice (Kennedy) at Barre City Hospital.
- Oct. 9 Richard Alan Mattoon, Son to Hale Warren and Diane (Farnham) at Barre City Hospital.
- Dec. 12 Laurie Ann McCullough, Dau. to Charles Richard and Sarah Elizabeth (Metcalf) at Barre City Hospital.
- Dec. 19 Lyford, Baby (stillborn) Son to George, Jr. and Thelma (Burbank) at Barre City Hospital.

**Marriages**

- Mar. 2 Richard Frederick Anthony of Tunbridge, Vt. and Margaret Ann Lafley of Chelsea.
- May 4 Harry A. Royce of Chelsea and Linda L. Clark of E. Montpelier.
- June 1 Wendell R. Hill of Chelsea and Mary L. Savedra of Chelsea.
- June 9 David Pushee DeGoosh of Bradford and Rita Ann Brown of Chelsea.
- Aug. 25 Donald Evans Sanford of West Redding, Conn. and Sally Jeanne Whitney of Chelsea.
- Aug. 31 Peter Topolski of Macedon Center, N. Y. and Rose Mary Crawford of Macedon Center, N. Y.
- Sept. 7 James Raymond Ballou of Royalton, Vt. and Shirley Marie Hayward of Chelsea.

**Deaths**

- Jan. 15 Theodore Henry Morse, age 51, in Chelsea.
- Feb. 16 Guy Frank Moxley, age 78, Gifford Memorial Hospital, Randolph.
- Feb. 23 Marianne McCullough, age 4 hrs. 16 min. at Barre City Hospital.
- Mar. 25 Larry Paul, age 11 hrs. 45 min., at Barre City Hospital.
- Mar. 30 Margaret Carpenter, age 28, at Mary Fletcher Hospital, Burlington.
- Apr. 12 Henry O. Ladd, age 83, in Chelsea.
- May 3 Byron Maynard, age 57, at Barre City Hospital.
- May 10 Caroline Louise Bullard, age 84 (from Bethel), at Chelsea Nursing Home.
- May 26 Coral Shufelt Wilkinson, age 86, (from So. Royalton) at Chelsea Nursing Home.

- 
- May 29 Vernon Wilson Davis, age 82, (from Bradford) at Chelsea Nursing Home.
- June 4 Carleton George Johnson, age 81, (from Bradford), at Chelsea Nursing Home.
- June 14 Deborah Jean Blanchard, age 4, at Barre City Hospital.
- June 20 Clarence Hull, age 75, at Tassie Nursing Home, Graniteville.
- July 8 Anna Kezer, age 85 (from Corinth), brought here for burial.
- Aug. 6 Esther Gladys Brownell, age 61 (from So. Royalton), at Chelsea Nursing Home.
- Sept. 14 Sadie Emma Parkhurst, age 78, at Vermont State Hospital, Waterbury.
- Oct. 22 Gladys Glidden Sanborn, age 68 (from Tunbridge), at Chelsea Nursing Home.
- Nov. 11 Marion Goldie Bryant, age 78, at So. Barre, brought here for burial.
- Nov. 15 Eunice A. Lewis, age 94, at Burlington, brought here for burial.
- Nov. 22 Gerald Wilson Grant, age 24, at Barre City Hospital.
- Dec. 19 Lyford Baby, (Stillborn) at Barre City Hospital.
- Dec. 31 Sarah Ann Tuller, age 85 (from Tunbridge), at Chelsea Nursing Home.
-



17. To see if the town will authorize its selectmen to contract with Chelsea Fire District No. 1 for fire protection of buildings and other property of the town outside said Fire District and within the town for the year beginning April 1, 1964.

18. To see if the Town will vote to exempt from taxes those buildings used and occupied exclusively as farm buildings, homes and dwelling houses, whether for sale or rent, and constructed or put in the process of construction, during the twelve months immediately following this meeting, and if so, what amount of the appraised value will be exempt, not exceeding \$15,000.00, and the duration of such exemption not exceeding 3 years.

19. Will the Town instruct the Auditors of the town to employ the services of an accountant from the office of the Auditor of Accounts, as provided for in this section, and sections 1693-1697 of this title to conduct an audit of the accounts of the town.

20. To see if the town will appropriate a sum of money for Civil Defense, and if so, how much.

21. To see if the town will vote to sell the town building in back of Post Office, formerly used as a town barn. If so voted to elect an agent to convey same.

22. To see if the town will vote to close the High School and pay tuition for its students, effective July 1, 1964.

23. To vote on these questions:

Shall licenses for the sale of malt and vinous beverages be granted in this town?

Shall spirituous liquors be sold in this town?

24. To transact any other proper business.

GEORGE A. EDWARDS,

JOHN R. KENNEDY,

ARTHUR C. BUTTON,

Selectmen.

Not Official

DEPARTMENT OF  
EDUCATION

FEB 21 1964

RECEIVED  
STATE OF VERMONT

## WARNING

The legal voters of the Town and Town School District of Chelsea are hereby notified and warned to meet at the Town Hall in Chelsea on Tuesday, the 3rd day of March, A. D. 1964, at 10:30 o'clock A. M., to act on the following articles:

1. To choose a moderator and town clerk.
2. To receive and act upon the reports of the several town officers.
3. To see if the town will authorize its selectmen to appoint a road commissioner, and if so, whether one or two shall be appointed.
4. To choose all necessary town officers for the ensuing year.
5. To choose the town school district officers for the ensuing year.
6. To see what amount of tax the town school district will raise for the maintenance of schools.
7. To see what amount of tax the town school district will raise to retire the debt on the school gymnasium.
8. To see what amount of tax the town will raise for the maintenance of highways.
9. To raise money to pay the town's indebtedness and current expenses for the ensuing year.
10. To see if the town will authorize its selectmen to borrow money from time to time when necessary to carry on the business of the town.
11. To see if the town will vote to place its tax bills in the hands of the Town Treasurer for collection.
12. To see if the town will vote to collect taxes on real and personal property in installments.
13. To see if the town will vote to fix the compensation of town officers, and if so, how much.
14. To see if the town will appropriate a sum of money for the support of the Chelsea Public Library, and if so, how much.
15. To see if the town will appropriate a sum of money for the suitable marking of War Veterans' graves for Memorial Day, and if so, how much.
16. To see if the town will appropriate a sum of money to be used for the care and maintenance of Highland Cemetery, and if so, how much.

Continued on inside of back cover



TOWN OF  
**CHELSEA**  
VERMONT

*Annual Report*

of the

**OFFICERS**

**1964**

For the Year Ending December 31, 1964

## VERMONT STATUTES ANNOTATED

### Qualifications of Voter in Town Meeting, Section 701 of Title 24

A male or female citizen, twenty-one years of age, who has taken the Freeman's Oath, and whose List, including Poll, is taken in Town, at the annual assessment preceeding a Town Meeting, and whose Poll and Old Age Assistance Taxes due such Town were paid prior to January 1st, preceeding such Town Meeting, or who has attained the age of Twenty-one years subsequent to the last annual assessment and resided in the Town since April 1st, last preceeding or who is exempt from taxation for any cause, shall be a voter in Town Meeting while residing in such Town.

**ANNUAL REPORT**  
**Town of**  
**Chelsea, Vermont**  
**1964**

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Bring this Report to Town Meeting

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**AUDITORS' REPORT**

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In accordance with Section 3593, V. S. 47, as amended, we have verified the existence of stated cash balances, inspected all securities, examined the accounts and records of town officers, and to the best of our knowledge the following financial statements and reports of receipts and disbursements present the financial position of the town on December 31, 1964, and an accurate record of funds handled in the year then ended.

Signed:

M. S. ROBBINS, JR.  
DAVID GILMAN,  
GUY W. BOWIN,

Auditors

## TOWN OFFICERS

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Moderator ..... O. Fay Allen, Jr.

Town Clerk and Treasurer ..... James E. Kennedy

### Selectmen:

John R. Kennedy ..... Term Expires 1965

Arthur Button ..... Term Expires 1966

George Edwards ..... Term Expires 1967

Overseer of Poor ..... Edward Kuban

Road Commissioner ..... Dwight McCullough

Collector of Taxes ..... W. S. Gilman

### Listers:

I. S. Rushworth ..... Term Expires 1965

Merlin Doyle ..... Term Expires 1966

Glen Button ..... Term Expires 1967

### School Directors:

Hoyt Battey, Jr. .... Term Expires 1965

Laurence Allen ..... Term Expires 1966

Roger Gilman ..... Term Expires 1967

### Auditors:

M. S. Robbins, Jr. .... Term Expires 1965

Guy W. Bowin ..... Term Expires 1966

David Gilman ..... Term Expires 1967

First Constable ..... Frederick Cahill

### Trustees of Public Money:

Lyman Sprague ..... Term Expires 1965

Merrill Hayward ..... Term Expires 1966

Merrill Whitney ..... Term Expires 1967

### Trustees of Public Library:

Rachel Comstock ..... Term Expires 1965

O. Fay Allen, Jr. .... Term Expires 1966

David Stender ..... Term Expires 1967

Mrs. I. S. Rushworth ..... Term Expires 1968

Esther E. Smith ..... Term Expires 1969

Superintendent of Schools .....	Stevenson Youngerman
Clerk of School Board .....	Laurence Allen
Town Grand Juror .....	Hollister Martin
Town Agent .....	O. Fay Allen, Jr.
Pound Keeper .....	Frederick Cahill
Surveyor of Wood and Lumber .....	W. S. Gilman
Fence Viewers:	
George Bradshaw, Sabin Densmore, David Gilman	
Tree Warden .....	George A. Edwards
Weigher of Coal .....	E. Harold Colby
Cemetery Commissioners:	
Stanley C. Wilson .....	Term Expires 1965
Edward B. Hatch .....	Term Expires 1966
Gordon Heath .....	Term Expires 1967
Esther E. Smith .....	Term Expires 1968
E. Harold Colby .....	Term Expires 1969
Town Fire Warden .....	Clarence Kennedy



## TOWN OF CHELSEA, VT.

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Population 957, 1960 Census. Area 23,818 acres. Altitude 840 feet. Miles of Highway, 82.66 — of which 10.75 miles is State Highway.

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### GRAND LIST

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Real and Personal Property List .....	\$ 7,098.63
Polls — 409 x \$1.00 .....	409.00
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	\$ 7,507.63

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### TAXES RAISED

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Town .....	\$ 3.31 x \$ 7,507.63 =	\$ 24,850.26
School .....	7.55 x 7,507.63 =	56,682.61
Town Highway .....	1.07 x 7,507.63 =	8,033.16
County .....	.05 x 7,507.63 =	375.38
Gymnasium .....	.35 x 7,507.63 =	2,627.67
Winter Roads .....	.67 x 7,507.63 =	5,030.11
	<hr/>	
	\$ 13.00	\$ 97,599.19
Old Age Assistance 409 x \$5.00 =		2,045.00
		<hr/>
Total Taxes Raised .....		\$ 99,644.19

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### COMPARATIVE STATEMENT

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Year	Tax Rate	Grand List	Taxes Raised
1960	\$ 11.45	\$ 7,465.22	\$ 87,476.77
1961	11.80	7,494.42	90,474.15
1962	11.50	7,598.19	89,459.18
1963	12.45	7,537.22	95,993.39
1964	13.00	7,507.63	99,644.19



## TOWN ACCOUNT

Dec. 31, 1964

### Assets

General Highway Account Bal. ....	\$ 63.24	
Winter Roads Account Bal. ....	241.01	
Selectmens Account Bal. ....	20,342.72	
		<hr/>
		\$ 20,646.97
Uncollected .....		2,916.77
O. C. Br. Bank, Acct. 3175, Cannon Fund .....		50.00
Due from Gym Acct., interest payment .....		195.23
Due from Gym Acct., overpayment of taxes .....		170.00
Demand Note, secured by Mortgage on Edward Paul's Home Farm .....		1,149.66
		<hr/>
Total .....	\$ 25,128.63	

### Liabilities

Brookhaven Money due School Acct., (1962) .....	\$ 294.75	
Brookhaven Money due Gym Acct., (1962, 63, 64) .....	51.30	
Selectmen's Notes at O. Co. Br. Bank .....	39,600.00	
		<hr/>
Total .....	\$ 39,946.05	
Net Liability .....	\$ 14,817.42	

### Summary of Assets, December 31, 1964

Town Account .....	\$ 25,128.63	
Equipment Account Bal. ....	4,323.97	
Gymnasium Account Assets .....	148.47	
		<hr/>
Total .....	\$ 29,601.07	

### Summary of Liabilities

Town Account .....	\$ 39,946.05	
Equipment Account .....	20,000.00	
Gymnasium Account .....	3,085.23	
		<hr/>
Total .....	\$ 63,031.28	
Net Liability December 31, 1964 .....	\$ 33,430.21	

## COMPARATIVE STATEMENT OF LIABILITIES

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1960 — Dec. 31 .....	\$ 31,088.28
1961 — Dec. 31 .....	20,982.13
1962 — Dec. 31 .....	23,004.61
1963 — Dec. 31 .....	13,198.79
1964 — Dec. 31 .....	35,042.26

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## TOWN TREASURER'S REPORT

### Receipts:

Balance January 1, 1964 .....	\$ 8,553.84
Tax Collector, 1964 List .....	97,310.06
Tax Collector, Delinquent List .....	1,380.97
Selectmen's Account .....	74,132.88
Overseer's Refunds .....	88.65
Winter Roads .....	1,826.55
State Aid Highway Receipts .....	7,823.87
Town Highway No. 57 Receipts .....	18,150.06
Town Funds Bridge 27 .....	3,439.25
Total .....	<u>\$212,706.13</u>

### Disbursements:

#### Selectmens:

Selectmen's Account .....	\$124,961.57
Winter Roads .....	6,641.80
Town Highway .....	18,321.38
State Aid Highway .....	21,731.16
Town Funds Bridge .....	4,300.01
Road Commissioners Orders .....	8,355.12
Overseers Orders .....	7,748.12
	<u>192,059.16</u>

Treasurer's Balance ..... \$ 20,646.97

### Distribution of Balance:

General Highway .....	\$ 63.24
Winter Roads .....	241.01
Selectmen's Account .....	20,342.72
	<u>\$ 20,646.97</u>

## SELECTMEN'S ACCOUNT

### Receipts

Balance Jan. 1, 1964 .....	\$ 8,216.79
Tax Collector .....	98,691.03
Dog Licenses .....	402.50
Lease Land Rent .....	99.13
Money Hired .....	40,000.00
Old Colony Trust, lights and sidewalks .....	115.00
Rent of Town Hall .....	365.00
N. E. T. & T., commission on pay phone .....	94.17
Nationwide Insurance — adjustment in 1963 .....	215.67
State Treasurer — refund on 1962 .....	23.14
Refunds .....	126.28
Refund — School .....	5,456.00
Fred Dickinson, 2nd Class License .....	37.50
B. Cilley, sale of town barn .....	100.00
State Treasurer — Aid for Highways .....	25,625.03
Miscellaneous Sales of Properties .....	274.47
W. L. Kennedy, junk yard license .....	25.00
Brookhaven, per trust deed .....	245.25
Empl. Mut. Insurance, power line fire .....	108.65
Miscellaneous Prev. deed .....	820.09
	<hr/>
	\$181,040.70

### Disbursements

Selectmen's Orders .....	\$124,961.57
Overseer's Net Expense .....	7,659.47
General Highway (\$8,033.16 tax, 48.15 Brook- haven) .....	8,081.31
Winter Roads (\$5,030.11 tax and \$26.15 Brook- haven) .....	5,056.26
Town Funds, bridge 27 .....	860.76
Town Highway No. 57 .....	171.32
State Aid Highways .....	13,907.29
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	\$160,697.98
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Balance .....	\$ 20,342.72

## SELECTMEN'S REPORT

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We changed graders, as it was going to cost at least \$5,000 to put the old one in useable condition. At nine years of age we figured a grader that old wasn't worth that big an outlay.

The new highway put in at the north end of town, rather than spread it over two years, was completed in one as we figured it would cost an additional \$2,000. if left over partially completed. We should be reimbursed \$5,000 or \$6,000 next July from 1965 State Aid allowances.

The listers are setting up a file system. Each building will be measured and evaluated. This should make a more equitable appraisal of all town property. This will not go into effect in 1965. The estimated cost will be when completed approximately \$2,500. Considerably less than a professional appraisal which would be about \$7,500.

We hope to finish paving around the South Park this coming year.

JOHN R. KENNEDY,  
ARTHUR C. BUTTON,  
GEORGE A. EDWARDS,  
Selectmen

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## SELECTMEN'S ACCOUNT

### Summary of Orders Drawn

Town Officers .....	\$ 3,136.90
Town Hall .....	2,159.10
Hayward Bridge .....	261.04
Street Lights .....	370.58
School and Gym .....	59,055.78
Taxes Paid .....	3,419.46
Appropriations .....	2,385.00
Interest and Notes Paid .....	51,571.31
Dump .....	450.05
Commons .....	161.50
Elections .....	239.20
Miscellaneous .....	1,751.65
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	\$124,961.57

### Town Officers

James E. Kennedy, Clerk .....	\$ 577.67
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George Edwards, Selectman .....	95.00
Arthur Button, Selectman .....	75.00
John R. Kennedy, Selectman .....	171.66
Edward A. Kuban, Overseer (1963-64) .....	250.00
I. S. Rushworth, Lister .....	230.00
M. T. Doyle, Lister .....	240.89
Glen A. Button, Lister .....	174.08
David C. Gilman, Auditor .....	62.50
M. S. Robbins, Jr., Auditor .....	140.36
Guy W. Bowin, Auditor .....	62.50
W. S. Gilman, Tax Collector .....	1,027.44
D. McCullough, Road Commissioner .....	29.80

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\$ 3,136.90

#### **Town Hall and Clerk's Office**

Supplies .....	\$ 230.49
C. Lyon, janitor .....	766.52
B. Downing, piling wood .....	15.63
C. V. P. S. ....	152.64
Telephone .....	100.93
Keyser Water System .....	15.00
F. Ray Keyser, Jr., Insurance .....	45.22
O. Fay Allen, Insurance .....	81.49
F. Thompson, wood .....	80.00
G. Hayward, wood .....	70.00
C. Lyon, wood .....	302.00
R. Blake, wood .....	120.00
Beverly Lyon, Assistant Town Clerk .....	25.00
Vernon Hook, rewiring .....	149.18
D. Campbell, cleaning chimney .....	5.00

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\$ 2,159.10

#### **Town Dump**

Labor .....	\$ 112.30
Trucks .....	110.25
Bulldozer .....	210.00
Gravel .....	17.50

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\$ 450.05

#### **Commons**

Harold Hayward, cleaning commons .....	80.00
Douglas Boardman, mowing .....	18.00
Dennis Boardman, mowing .....	48.00
A. Clark, digging stumps .....	15.50

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\$ 161.50

### Street Lights

C. V. P. S., electricity .....	\$ 343.75
A. C. Coburn, care of lights .....	16.94
R. Archer, repairs .....	9.89
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	\$ 370.58

### School and Gym

School Treasurer, school tax .....	\$ 56,430.00
School Treasurer, Gym tax .....	2,625.78
	<hr/>
	\$ 59,055.78

### Appropriations

Fire District .....	\$ 1,000.00
Cemetery .....	600.00
Library .....	400.00
Memorial Day Committee .....	85.00
County Sheriff's Radio System (2 years) .....	300.00
	<hr/>
	\$ 2,385.00

### Taxes Paid

Vt. Extension Service .....	\$ 259.78
Vt. State Treasurer, Old Age .....	1,840.50
Vt. State Treasurer, Highway .....	945.15
O. Fay Allen, County Treasurer .....	374.03
	<hr/>
	\$ 3,419.46

### Notes Repaid and Interest

Notes Repaid .....	\$ 49,400.00
Interest on Notes .....	2,171.31
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	\$ 51,571.31

### Elections

Clerks, General .....	\$ 68.00
Clerks, Primary .....	68.00
Clerks, Town Meeting .....	34.00
Printing of Ballots .....	69.20
	<hr/>
	\$ 239.20

### Merrill Hayward Bridge

Labor .....	\$ 36.40
J. Carpenter, plank .....	224.64
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	\$ 261.04



### Miscellaneous

Legal Services, O. F. Allen .....	\$ 147.05
Legal Services, Wilson and Keyser .....	516.24
Insurance, Officers Bond, O. Fay Allen .....	53.25
Insurance, Workmen's Compensation .....	198.99
Insurance, Equipment .....	55.00
C. D. Training School .....	26.44
Safe Deposit Box .....	3.30
Town Garage, lights .....	41.05
Power Line Fire .....	108.65
Riddell Stump Fire .....	16.85
Mowing Wiggins Cemetery .....	43.00
Dog Tags .....	23.15
Job Press, Town Reports .....	298.75
L. V. Stevens, care of clock .....	60.00
Medical Exam (Whitehead) .....	12.88
Ben Edson, killing 3 dogs .....	6.00
Taxes Abated .....	17.45
Reporting Communicable Diseases .....	4.00
Notices .....	6.00
Social Security (Town Share) .....	113.60
	\$ 1,751.65

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### HIGHWAY DEPARTMENT

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Our town highway system comprises 82.66 miles of roads, divided as follows: 4.6 miles 'state aid' highway; 10.75 miles "state" highway; 67.31 miles of "town" highways.

The state highway consists of the highway from Tunbridge Town line to the Washington Town line and from the junction at the Bank Block to the Vershire line. The State Aid Highways are the roads from Densmore's corner to the Brookfield Town line above Irving Hood's, and from the junction near Raymond Roger's to the Arthur Bacon place. The balance are Town Highways.

## GENERAL HIGHWAY ACCOUNT

### Receipts

Town Tax .....	\$ 8,033.16	
Brookhaven, per trust deed .....	48.15	
Balance on hand Jan. 1, 1964 .....	337.05	
		<hr/>
		\$ 8,418.36
Orders drawn .....		8,355.12
		<hr/>
Balance December 31, 1964 .....		\$ 63.24

### Orders Drawn

Fay Allen, renewal of bond .....	\$ 3.50
L. B. Bowen, 3342 yards gravel .....	334.20
Arnold Clark, use of backhoe .....	15.00
Vt. Explosives Co., Inc., caps .....	24.00
A. F. Sanborn & Son, 3/4 inch pipe .....	9.29
Arthur O'Donnell, labor on equipment, per bill ..	46.50
Kelley Construction, Inc., 7 yards Staymat .....	5.25
David Button, mowing roadside .....	12.00
Treasurer, Town of Chelsea, use of equipment ..	1,435.00
Dwight McCullough, use of equipment .....	2,682.20
Dwight McCullough, labor .....	661.83
Alan McCullough, labor .....	560.90
Ernest Austin, labor .....	548.84
Philip Hodge, labor .....	374.41
Everett Moses, labor .....	30.90
Maurice McCullough, labor .....	26.02
Leonard Lemieux, labor .....	10.84
Orville Ladd, labor .....	30.12
Donald Ramsey, labor .....	33.13
Albert Coburn, labor .....	84.37
Thomas Mullen, labor .....	191.43
Harold Metcalf, labor .....	43.36
Thomas Burgess, labor .....	59.71
Earl Metcalf, labor .....	10.84
Charles McCullough, man and truck .....	585.00
John R. Kennedy, use of truck .....	162.00
Treasurer, State of Vermont, Social Security ...	213.00
District Director of Internal Revenue, Fed. W.	
H. Tax .....	134.70
Vermont Tax Dept., State W. H. Tax .....	26.78
	<hr/>
	\$ 8,355.12

## Town Highway No. 57

### Receipts

From State Treasurer .....	\$ 18,150.06
Town Expense .....	171.32
	\$ 18,321.38

### Disbursements

New England Metal Culvert Co., culverts .....	\$ 1,083.30
New England Metal Culvert Co., drainage pipe, grates .....	5,099.32
Chemical Corp., chloride .....	946.79
Blaktop, Inc., cold patch .....	10.73
Kelley Construction, cold patch .....	16.63
Kelley Construction, Staymat .....	251.25
M. Ingraham, 1949 yards gravel .....	194.90
L. B. Bowen, 789 yards gravel .....	78.90
Wayland Austin, 929 yards gravel .....	92.90
R. F. Billings, kerosene for flares .....	19.76
Vermont Explosives Co., Inc., dynamite .....	15.73
Willard Martin, backhoe and operator .....	784.00
Treasurer, Town of Chelsea, use of equipment ....	1,570.00
Arthur Beede, truck and driver .....	51.75
Don Orr, truck and driver .....	184.00
Theodore Wight, truck and driver .....	103.50
Benson and Wight, truck and driver .....	28.75
Maurice Sumner, truck and driver .....	160.00
Warren Whitney, truck, loader, and operator ....	185.25
Maurice Tucker, trucks and drivers .....	212.75
John R. Kennedy, use of truck .....	436.50
Charles McCullough, truck and operator .....	294.50
Dwight McCullough, use of equipment .....	2,997.25
Dwight McCullough, labor .....	583.26
Alan McCullough, labor .....	348.39
Philip Hodge, labor .....	319.48
Ernest Austin, use of chain saw .....	61.50
Ernest Austin, labor .....	471.49
Thomas Mullen, labor .....	427.77
Albert Curn, labor .....	248.31
Harold Metcalf, labor .....	51.24
Thomas Burgess, labor .....	209.94
Maurice McCullough, labor .....	53.49
Douglas Lyford, labor .....	141.06
Lionel Roberts, labor .....	123.63
Internal Revenue Service, Fed. W. H. Tax .....	185.00
Vermont Tax Dept., State W. H. Tax .....	37.12
Treasurer, State of Vermont, Social Security ....	241.24
	\$ 18,321.38

## STATE AID HIGHWAYS

### Receipts

Construction — Corinth Road No. 353:		
From State Treasurer .....	\$ 6,038.02	
Town Expense .....	12,989.53	
		\$ 19,027.55
Retreatment No. 166:		
From State Treasurer .....	\$ 1,688.22	
Town Expense .....	844.12	
		2,532.34
Resurfacing No. 167:		
From State Treasurer .....	\$ 50.00	
Town Expense .....	26.02	
		76.02
Dust Laying No. 168:		
From State Treasurer .....	\$ 47.63	
Town Expense .....	47.62	
		95.25
Town Funds Bridge No. 27:		
From State Treasurer .....	\$ 3,439.25	
Town Expense .....	860.76	
		4,300.01
		\$ 26,031.17

### State Aid No. 353 — Construction

New England Metal Culvert Co., culverts, bands, paved invert .....	\$ 1,511.76
Kelley Construction, Inc., Granite Crete - \$74.50; peastone - \$99.70 .....	174.20
M. A. McGrail, gravel .....	374.80
Treas., State of Vermont; labor, mileage, use of equipment .....	277.80
Vt. Explosives, Inc., dynamite and caps .....	40.23
L. B. Bowen, gravel .....	112.00
M. Ingraham, gravel .....	88.20
James Welch, gravel .....	10.70
Treas., Town of Tunbridge, loading gravel .....	21.40
Edward Barnaly, bull-dozer and operator .....	42.00
Ronald Potter, bull-dozer and operator .....	35.00
Willard Martin, moving equipment .....	120.00

Sharon Sand and Gravel, Inc., concrete sand .....	111.15
Mystic Bituminous Products Co. Inc., 2,640 gal. blend, applied .....	350.84
Trimount Bituminous Products Co., 3,965 gal. tar, applied .....	758.90
Town Treasurer, use of equipment .....	1,662.00
Benson and Wight, trucks and drivers .....	373.75
Maurice Tucker, trucks and drivers .....	891.25
Warren Whitney, truck, loader and operators .....	535.25
Don Orr, truck and driver .....	414.00
M. A. McGrail, truck and driver .....	330.00
Duranleau Construction, truck and driver .....	316.25
Arthur Beede, truck and driver .....	212.75
Maurice Sumner, truck and driver .....	165.00
John R. Kennedy, use of truck .....	751.50
Willard Martin, backhoe and operator .....	520.00
Ernest Austin, use of chain-saw .....	57.00
Dwight McCullough, use of equipment .....	4,724.25
Dwight McCullough, labor .....	544.07
Ernest Austin, labor .....	394.12
Alan McCullough, labor .....	419.22
Philip Hodge, labor .....	412.00
Thomas Mullen, labor .....	444.47
Thomas Burgess, labor .....	346.60
Albert C. Coburn, labor .....	231.28
Douglas Lyford, labor .....	271.37
Lionel Roberts, labor .....	217.18
Maurice McCullough, labor .....	187.01
Internal Revenue Service, Fed. W. H. Tax .....	243.60
Vermont Tax Dept., State W. H. Tax .....	51.51
State Treasurer, Social Security .....	283.14
	<hr/>
	\$ 19,027.55

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#### Town Funds — Bridge No. 27

Kelley Construction, Inc., cement .....	\$ 1,389.58
Kelley Const., Inc., steel \$64.13 ; labor \$18.00 .....	82.13
Vermont Structural Steel Corp., reinforcing steel \$521.36 ; bridge railing and posts \$294.10 .....	815.46
Allen Lumber Co. Inc., lumber .....	126.20
Ellis Fay, topping trees .....	60.00
David Button, with truck .....	15.00
R. F. Billings, kerosene for flares .....	9.15
John R. Kennedy, use of wrecker .....	9.00
Robbins and Robbins, paint .....	3.50



Flint Bros. Lumber Co., 3 in. plank, planed and delivered .....	294.00
M. A. McGrail, gravel .....	3.60
L. B. Bowen, posts .....	1.80
E. H. Colby, spikes, cement, etc. ....	34.40
A. F. Sanborn and Son, galvanized pipe .....	16.72
Reynolds and Son, Inc., tie wires .....	7.88
Town Treasurer, use of bull-dozer .....	90.00
Dwight McCullough, use of equipment .....	135.00
Dwight McCullough, labor .....	145.03
Ernest Austin, labor .....	240.40
Douglas Lyford, labor .....	82.31
Thomas Burgess, labor .....	131.87
A. C. Coburn, labor .....	119.78
Thomas Mullen, labor .....	118.51
Alan McCullough, labor .....	89.15
Maurice McCullough, labor .....	26.02
Philip Hodge, labor .....	106.97
Harold Metcalf, labor .....	10.84
Internal Revenue Service, Fed. W. H. Tax .....	43.90
Vermont Tax Dept., State W. H. Tax .....	7.33
State Treasurer, Social Security .....	84.48
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	\$ 4,300.01

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#### State Aid No. 166 — Retreatment — Disbursements

Sharon Sand and Gravel Co. Inc., sand .....	\$ 109.00
Kelley Construction, Inc., peastone .....	432.94
Treas., State of Vermont, labor and equipment .....	679.61
Mystic Bituminous Co. Inc., asphalt, delivered, and applied .....	874.35
Dwight McCullough, use of trucks .....	241.50
John R. Kennedy, use of truck .....	81.00
Alan McCullough, labor .....	28.91
Philip Hodge, labor .....	41.92
Lionel Roberts, labor .....	23.35
Ernest Austin, labor .....	11.71
Vermont Tax Dept., State W. H. Tax .....	.07
State Treasurer, Social Security .....	7.98
	<hr/>
	\$ 2,532.34

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#### State Aid No. 167 — Resurfacing — Disbursements

Dwight McCullough, use of truck .....	\$ 26.25
Kelley Construction, Inc., Staymat .....	42.00



Alan McCullough, labor .....	7.23
State Treasurer, Social Security .....	.54
	<hr/>
	\$ 76.02

#### State Aid No. 168 — Dust-laying — Disbursements

Chemical Corp., Calcium Chloride .....	\$ 95.25
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### WINTER ROADS

#### Receipts

State Treasurer	
State Aid Highways .....	\$ 429.80
Town Highways .....	1,396.75
Town Winter Road Tax .....	5,030.11
Brookhaven, share .....	26.15
	<hr/>
	\$ 6,882.81

#### Disbursements

State Aid Highways .....	\$ 906.05
Town Highways .....	5,735.75
	<hr/>
	\$ 6,641.80
Balance, December 31, 1964 .....	\$ 241.01

#### Winter Road — State Aid — Disbursements

Wayland Austin, 341 yds. sand .....	\$ 34.10
Chemical Corp., rock salt .....	99.74
Town Treasurer, use of equipment .....	100.00
Dwight McCullough, use of equipment .....	368.40
Dwight McCullough, labor .....	50.53
Charles McCullough, use of truck .....	42.00
Charles McCullough, labor .....	22.84
Alan McCullough, labor .....	46.25
John Hayward, labor .....	20.48
Maurice McCullough, labor .....	15.90
Ernest Austin, labor .....	9.64
Harold Parshley, labor .....	24.57

Philip Hodge, labor .....	24.58
Thomas Mullen, labor .....	28.63
Vermont Tax Dept., State W. H. Tax .....	.07
State Treasurer, Social Security .....	18.32
	<hr/>
	\$ 906.05

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## WINTER ROADS

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### Disbursements

#### Winter Roads — Town Highway

Town Treasurer, use of equipment .....	\$ 1,120.00
Richard Howe, 42 yds. sand .....	4.20
Wayland Austin, 437 yds. sand .....	43.70
Chemical Corp., rock salt .....	138.44
Dwight McCullough, use of equipment .....	2,486.60
Dwight McCullough, labor .....	316.89
Charles McCullough, use of truck .....	47.25
Charles McCullough, labor .....	69.53
Alan McCullough, labor .....	539.20
Ernest Austin, labor .....	345.28
Harold Parshley, labor .....	57.83
Philip Hodge, labor .....	153.23
John Hayward, labor .....	48.19
Harold Metcalf, labor .....	20.06
Maurice McCullough, labor .....	46.26
Thomas Mullen, labor .....	102.19
Internal Revenue Service, Fed. W. H. Tax .....	56.10
Vermont Tax Dept., State W. H. Tax .....	8.08
Vermont State Treasurer, Social Security .....	132.72
	<hr/>
	\$ 5,735.75

## EQUIPMENT ACCOUNT

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### Receipts

Balance, January 1, 1964 .....\$ 6,325.39

#### Town Treasurer, use of equipment:

Winter Roads, State Aid .....	\$ 100.00	
Winter Roads, Town Highway ..	1,120.00	
General Highway Account .....	1,435.00	
State Aid Highways .....	1,662.00	
Town Highways .....	1,570.00	
Town Bridge No. 27 .....	90.00	
Selectmens Account .....	210.00	
Highland Cem. Comm. ....	7.00	
Town of Tunbridge .....	370.00	
Town of Washington .....	118.30	
		<hr/>
		6,882.30

#### Individuals, use of equipment:

Laurence and Martha Pickett \$	184.00	
Lillian Libby .....	10.00	
Guy Ladd .....	30.00	
James Burbank .....	95.00	
Richard Wright .....	290.00	
Bay State Ice Cream Co. ....	70.00	
F. Ray Keyser, Jr. ....	430.00	
Dwight McCullough .....	42.00	
		<hr/>
		1,151.00
Borrowed Money .....		13,000.00
Sale of scrap .....		60.00
Miscellaneous .....		68.44

Total Receipts .....	\$ 27,487.13
Orders Paid .....	23,163.16

Balance December 31, 1964 .....	\$ 4,323.97
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## EQUIPMENT ACCOUNT

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### Disbursements

Hill-Martin Corp., new grader .....	\$ 16,000.00
Hill-Martin Corp., repair and parts for 'dozer ..	2,978.34
R. F. Billings, fuel oil (3,295 gal.) .....	530.37
Reynolds and Son, Inc., grader blades, supplies ..	356.82
Interstate Equipment and Supply Co., parts for grader .....	20.72
Grady's Welding and Supply, Inc., supplies .....	36.50
Titan Steel Corp., winch cable, flares, chain for grader .....	628.56
Kennedy's Garage, use of torch, labor on dozer ..	12.75
Dwight McCullough, supplies .....	23.60
Dwight McCullough, use of equipment .....	124.01
Bailey Brothers, generator and lights for grader ..	42.93
Cities Service Station, tire repair, gas and kero- sene .....	10.94
Bailey Spring and Glass, center bolt for tractor ..	.60
Smith, Whitcomb and Cook, steel for tractor .....	68.37
Town Treasurer, insurance on dozer .....	58.50
Northridge Lubricants, Inc., oil and grease .....	372.50
Nationwide Ins. Co., insurance on grader .....	85.00
Button's Grain Store, 2 forks .....	9.50
Bond Auto Parts, Inc., transmission oil .....	48.60
Albert C. Coburn, batteries for flares (reim- bursement) .....	4.76
Carle and Seaver, Inc., grader tube and labor ..	12.46
Lawrence LeClair, shovels .....	14.25
Dwight McCullough, labor .....	504.49
Alan McCullough, labor .....	498.82
Ernest Austin, labor .....	248.40
Philip Hodge, labor .....	172.02
Thomas Mullen, labor .....	74.16
Thomas Burgess, labor .....	10.84
Charles McCullough, labor .....	21.68
Check Book .....	5.51
Internal Revenue Service, Fed. W. H. Tax .....	51.70
Vermont Tax Dept., State W. H. Tax .....	16.02
Vermont State Treasurer, Social Security .....	119.44
	\$ 23,163.16

## STATEMENT OF EQUIPMENT ACCOUNT

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### December 31, 1964, by the Auditors

Notes at Orange County Branch Bank .....	\$ 20,000.00
Less Checking Acct. Bal. Dec. 31, 1964 .....	4,323.97
<hr/>	
Net Indebtedness December 31, 1964 ..	\$ 15,676.03
December 31, 1963 .....	674.61
December 31, 1962 .....	5,832.98
December 31, 1961 .....	7,183.70

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## OVERSEER'S REPORT

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### Disbursements

Department of Social Welfare .....	\$ 3,233.18
Surplus Foods Expense .....	649.10
Chelsea Health Center .....	506.40
Other Accounts .....	3,359.44
<hr/>	
	\$ 7,748.12
Refunds to Overseer's Account .....	88.65
<hr/>	
Net Cost to Town .....	\$ 7,659.47

## ROBERTS POOR FUND — TREASURERS REPORT

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### Receipts

Balance January 1, 1964		
Checking Account .....	\$	72.63
Savings Account .....		2,654.65
		<hr/>
	\$	2,727.28
Interest on Savings Account .....	\$	117.04
From Old Colony Trust .....		1,065.00
		<hr/>
	\$	1,182.04
		<hr/>
Total Receipts .....	\$	3,909.32

---

### Disbursements

Paid Orders drawn by Board .....		780.05
		<hr/>
Balance December 31, 1964 .....	\$	3,129.27
Balance December 31, 1964		
Checking Account .....	\$	92.58
Savings Account .....		3,036.69
		<hr/>
	\$	3,129.27

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### Outstanding Checks

No. 951 .....	\$11.00
No. 960 .....	5.00
No. 962 .....	5.00
No. 966 .....	5.00
	<hr/>
	\$ 26.00

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### Roberts Poor Fund — Board Report

Disbursements for 20 persons or families .....	\$	740.05
Services of Board Members .....		41.00
		<hr/>
	\$	781.05



## LEASE LAND RENT

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### Received for School Right

Florence Kennedy .....	\$	9.00
Darwin Rogers .....		6.25
Clinton Burbank .....		4.00
John Wilcox .....		5.00
Raymond Cullum .....		3.25
Florence and Gordon Heath .....		1.50
Gerald Mason .....		.50
Florence and Laurence Mason .....		1.50
E. H. Colby .....		.75
I. S. Rushworth .....		11.00
		<hr/>
		\$ 42.75

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### Received for Parsonage Right

George Hayward .....	\$	14.68
W. S. Gilman .....		13.86
David Novick .....		15.80
Adam Gifford .....		12.04
		<hr/>
		\$ 56.38

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### Division of Parsonage Rights

United Church .....	\$	39.00
West Hill Church .....		19.50
		<hr/>
		\$ 58.50

## CEMETERY TREASURERS REPORT

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### Receipts

Balance January 1, 1964 .....	\$ 1,114.68
Interest on Bonds .....	383.85
Interest on Savings Account, withdrawn .....	274.39
George Putnam Fund .....	4.10
From Individuals — care of lots .....	74.50
Town Appropriation .....	600.00
	<hr/>
	\$ 2,451.52
1964 Interest left in bank .....	431.81
	<hr/>
Total Income .....	\$ 2,883.33
Less:	
Orders paid by Treasurer .....	\$ 1,244.74
	<hr/>
Balance December 31, 1964 .....	\$ 1,638.59
Balance December 31, 1964	
Checking Account .....	\$ 506.66
Savings Account Interest .....	1,131.93
	<hr/>
	\$ 1,638.59

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### Outstanding Checks

No. 349 .....	\$21.05
No. 350 .....	15.99
No. 351 .....	24.09
No. 352 .....	98.46
	<hr/>
	\$ 159.59

## REPORT OF COMMISSIONERS OF HIGHLAND CEMETERY

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During 1964, in addition to mowing and filling sunken graves, one elm tree had to be removed, some work was done on road in Cemetery, and a leaning monument was reset on a new foundation.

We recommend for 1965 an appropriation for \$400.00 from the town for use in Highland Cemetery.

STANLEY C. WILSON,  
EDWARD B. HATCH,  
GORDON T. HEATH,  
ESTHER E. SMITH,  
E. HAROLD COLBY,  
Commissioners

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### New Funds Added During 1964

Mrs. Edna Kennedy, lot No. 1691 $\frac{1}{2}$ .....	\$ 100.00
Peter Bearor, lot No. 289 .....	150.00
	\$ 250.00

### Orders Drawn by Chairman

Clyde Lyon, labor .....	\$ 246.02
Bernard Downing, Jr., labor .....	123.70
Robert Hutchinson, labor .....	239.73
William Lyon, self and mower .....	118.73
Clyde Lyon, use of truck and cash paid out .....	15.50
Kelley Construction Co., Staymat .....	31.03
Dwight McCullough, trucking Staymat .....	45.00
Chelsea Town Treasurer, use of grader .....	7.00
A. F. Sanborn and Son, pipe for tripod .....	18.30
Twin City Memorials, new foundation and re- setting monument .....	42.50
Dean Blanchard, lawn mower repair .....	21.05
Wilson and Keyser, services .....	15.99
District Director of Internal Revenue, Federal Tax Withheld .....	64.83
Vermont Tax Dept., State Tax Withheld .....	10.75
Vermont State Treasurer, Social Security .....	57.06
James E. Kennedy, salary as Treasurer .....	24.09
E. H. Colby, lawn mower .....	65.00
E. H. Colby, supplies per bill .....	50.27
E. H. Colby, salary as Superintendent .....	48.19
	\$ 1,244.74

## CEMETERY TRUST FUND

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Trust Funds January 1, 1964, per report .....	\$ 31,439.07
Funds added per report above .....	250.00
	<hr/>
	\$ 31,689.07

Funds are invested as follows:

Howard National Bank, Burlington .....	\$ 7,900.00
U. S. Bonds .....	13,500.00
Savings Account No. 1411 O. Co. Br. Bank .....	9,889.07
City Institute for Savings, Lowell Mass. ....	300.00
George Putnam Fund .....	100.00
Interest not withdrawn — '62-'63-'64 .....	1,131.93
	<hr/>
	\$ 32,821.00

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## HIGHLAND CEMETERY SPECIAL ACCOUNT

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Balance January 1, 1964 .....	\$ 255.13
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### Disbursements

Interest paid .....	30.00
	<hr/>
Check Book Balance December 31, 1964 .....	\$ 225.13
Notes at Orange County Branch Bank .....	\$ 1,000.00

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### Orders Drawn

Orange County Branch Bank, Interest .....	\$ 15.00
Town of Chelsea, to reimburse town for interest paid in error .....	15.00
	<hr/>
	\$ 30.00

# REPORT OF TRUSTEES OF PUBLIC MONEY FOR WEST HILL CEMETERY

## Receipts

Bank Balance January 1, 1964 .....	\$	181.46
Interest, Orange County Branch Bank .....		69.70
Interest, Granite Savings Bank .....		40.35
Sale of Lot .....		5.00
	\$	296.51

## Disbursements

Will Rutz, mowing .....	\$	80.00
Bank Balance December 31, 1964 .....	\$	216.51
Trust Funds added 1963 — \$200.00 — Alice Felch		
Trust Funds added 1964 — 200.00 — Warren Walker		
Trust Funds Invested as follows:		
Orange County Branch Bank .....	\$	1,600.00
Granite Savings Bank .....		1,200.00
	\$	2,800.00

## TREASURER'S ACCOUNT OF THE HILAS E. ROBERTS CEMETERY FUND

Principal of Fund \$500.00, Orange Co. Branch Bank, Savings Account No. 413		
Balance in Savings Account January 1, 1964 ....	\$	71.64
Interest on Principal .....		23.00
Balance in Savings Acct. Dec. 31, 1964 .....	\$	94.64
No disbursements for care of lots		

## TOWNSEND FUND FOR CARE OF STREET APPROACH TO HIGHLAND CEMETERY

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Principal of Fund \$800.00, Orange Co. Branch Bank, Savings Account No. 459		
Balance in Savings Account January 1, 1964	\$	124.56
Interest on Principal		36.84
		<hr/>
	\$	161.40
Paid for labor		21.25
		<hr/>
Balance December 31, 1964	\$	140.15

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## ADA HALL JACKSON FUND FOR CARE OF TREES ON HIGHLAND AVENUE

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Principal of Fund \$500.00, Orange Co. Branch Bank, Savings Account No. 432		
Balance in Savings Account January 1, 1964	\$	169.18
Interest on Principal		26.96
		<hr/>
Balance December 31, 1964	\$	196.14
No disbursements.		

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## HARRY GOODWIN AWARD TRUST FUND

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Principal of Fund \$1,000.00, Savings Account No. 3550  
in Orange County Branch Bank.

In accordance with provision of the Trust Deed the  
Selectmen awarded the annual interest of \$40.50 to Jane  
Stanton.



## BOARD OF TRADE FUND FOR CARE OF COMMONS

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This fund of \$200.00 with \$50.00 Cannon Fund is invested in account No. 3157 in Orange County Branch Bank.

Balance January 1, 1964 .....	\$	260.06
Interest 1964 .....		10.46
		<hr/>
Balance December 31, 1964 .....	\$	270.52

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## REPORT OF DOGS LICENSED BY TOWN CLERK

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186 Dogs Licensed .....	\$	449.00
Clerk's Fees .....		46.50
		<hr/>
Balance to Town Treasurer .....	\$	402.50

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## REPORT OF MEMORIAL DAY COMMITTEE

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Balance from 1963 .....	\$	.01
Town Appropriation .....		85.00
		<hr/>
	\$	85.01
Expenses:		
Flags .....	\$	27.86
Postage and Insurance .....		3.68
Memorial Day Cost .....		52.15
		<hr/>
	\$	83.69
		<hr/>
Balance on hand for 1964 .....	\$	1.32

## LIBRARIAN'S REPORT

### ALDEN SPEARE MEMORIAL LIBRARY — 1964

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Book circulation at the Library continued high during 1964. A total of 14,074 books and magazines were loaned. Of these 1,601 were adult non-fiction, 2,135 juvenile non-fiction, 3,033 adult fiction, 6,087 juvenile fiction and 1,218 magazines.

The Bookmobile from the Free Public Library Service in Montpelier stops at the Library every two months. 879 adult and 960 juvenile books were borrowed.

The Library added 296 new books. Of this number 110 were gifts, given as books or as money with which to buy books. Several magazines were also gifts.

Many fine Memorial Books were given to the Library. These were given in memory of: Michael Berry Rushworth, Karl Waterson, Mrs. Marion G. Bryant, Mrs. Eunice A. Lewis, Blanch Townsend, "Zeke" Kennedy, Mrs. Nellie Hood, Tracy Ellen Howard, Mrs. Florence Burgess.

Early in 1964 the Library learned it was to again receive \$100 from State Aid funds. To qualify the Library had to receive at least part of its support from the Town and must be using its resources to the best of its ability. As an up-to-date encyclopedia was needed, arrangements were made to have this money applied toward a 1964, 24 volume Collier Encyclopedia, the Library paying the balance. The out-dated large dictionary has also been replaced with a Webster's Third New International Dictionary.

Through the cooperation of School Officials, Principal, and Teachers and much excellent volunteer help the Library continues to serve the School Students, being open each Tuesday morning especially for them.

Respectfully submitted,

WINIFRED J. ROYCE,  
Librarian

## REPORT OF LIBRARY TREASURER — 1964

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Balance on hand January 1, 1964 .....	\$	23.30
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Withdrawn from Savings Account No. 2807 .....		200.00
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### Income:

Appropriations,		
Town of Chelsea .....	\$	800.00
Braley Fund .....		17.45
Ordway Fund .....		212.48
Roberts Fund .....		340.00
Rushworth Fund .....		23.52
Speare Fund .....		239.20
Stowe Fund .....		62.40
Gifts .....		73.15
Miscellaneous .....		4.04
Fines .....		10.00
		1,782.24
	\$	2,005.24

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### Expenditures

Librarian .....	\$	420.00
Assistants .....		99.00
Janitor .....		103.75
Fuel .....		229.27
Books and Periodicals .....		393.83
Ordway Books .....		361.77
Supplies .....		42.70
Library share of refinishing town hall .....		25.00
Insurance .....		67.72
Social Security .....		46.75
Box rent and postage .....		13.60
Labor .....		9.85
Dues .....		11.00
Miscellaneous .....		55.07
		\$ 1,879.31

Balance December 31, 1964 .....	\$	126.23
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Savings Account No. 2807 in Orange Co. Branch		
Bank .....	\$	326.83

## ALDEN SPEARE MEMORIAL LIBRARY FUND

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Savings Account No. 2807, Orange Co. Branch	
Bank, Balance January 1, 1964 .....	\$ 508.78
Interest received .....	18.05
	<hr/>
Withdrawn .....	\$ 526.83
	200.00
	<hr/>
Balance December 31, 1964 .....	\$ 326.83

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### Outstanding Checks

#### Chelsea Public Library

No. 255 .....	\$ 8.00
No. 260 .....	35.00
No. 259 .....	8.00
No. 261 .....	9.35
	<hr/>
	\$ 60.35

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## VERMONT DEPARTMENT OF SOCIAL WELFARE

### Montpelier, Vermont

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This twenty-eighth in the series of annual reports submitted to the people of Chelsea presents tabulations for the calendar year 1964. In the Department of Social Welfare's program of assistance to the aged, blind or disabled 30% of the costs of hospital and physician services, as well as the excess over \$80.00 per month in Nursing Home care, are assessed against the town of settlement of the recipients of such care. Participation charges incurred by your community during the past year for each of these types of care were as follows:

Nursing Home Care .....	\$ 1,076.43
Hospitalization Services .....	597.43
Physician Services .....	391.95

Under similar settlement provisions town participation in the program of Aid to Families with Dependent Children is at the rate of one-eighth the assistance grants while costs

incurred for the care of Committed Children are borne equally by the local and state agencies. Charges assessed against your community for the former amounted to \$804.16 and for the latter \$529.33 for the year just closed.

During 1964 assistance was granted to 39 residents in your community under the Aid to the Aged, Blind, or Disabled program. Direct money payments to these persons were financed entirely out of state-federal funds. Among the other programs financed from these same sources were Services for the Blind, Adoption Services and Medical Aid for the Aged. While no town-by-town records are compiled for these categories, their benefits were available to all qualified residents.

Respectfully submitted,

JOHN J. WACKERMAN,  
Commissioner of Social Welfare

## VERMONT STATE DEPARTMENT OF HEALTH

## Annual Town Report — 1964

During the year we sent letters to many of the people of the town of Chelsea concerning the immunization status of their children. I would like to thank them for their very fine response to this inquiry. You will be interested in learning that in Vermont 4 out of every 5 babies have been started on their shots for diphtheria, whooping-cough, tetanus and polio by 6 months of age.

This is a testament to the genuine concern which Vermonters have for the health of their children, their neighbors and their communities; something in which every Vermonter can take pride.

The following is a tabulation of some of the more important health services provided people of your town in the fiscal year 1964.

Attendance at well child clinics .....	136
Nutrition, dietary consultations to institutions, groups, individuals .....	2

Pediatric consultations for child health problems .....	—
Number of children given diagnostic service at hospitals .....	1
Number of children aided at handicapped children's clinics for speech and hearing, orthopedic, plastic, neurological, cardiac problems .....	15
Number of children financially aided with hospitali- zation .....	1
Number of children served by mental retardation clinics .....	3
People X-rayed for tuberculosis detection .....	16
Diphtheria, Tetanus, Whooping-cough immunizations ..	125
Polio immunizations (Salk injection or Sabin oral) at clinics .....	355
Number of water samples tested (private and public supplies) .....	31
Food and dairy products tested .....	—
Blood specimens (pre-marital, pre-natal and other) .....	83
Other laboratory specimens .....	18
Sanitary inspections, consultations (food and lodging, camps) .....	21
Water, sewage disposal, public building and other in- spections .....	8
People X-rayed for occupational diseases .....	15
Hospital and nursing home inspections and consultations ..	2
Dental health education, number of children served in schools .....	—
Number served by tumor clinics .....	5
Public Health Nurse home visits .....	51
Number served by Public Health Nurse visits .....	17

Respectfully submitted,

R. B. AIKEN, M.D., M.P.H.,  
Commissioner of Health



# TAX COLLECTORS REPORT

## Delinquent Tax List — January 1, 1965

### 1964 Property Tax

Abbott, Grayce and Willson, Florence	\$	208.00
Dickerman, Harold		32.25
Felch, Neal and Janice		134.00
Kennedy, Roy and Margaret		104.00
Moulton, Raymond and Electa		199.09
O'Donnell, Kenneth A.		104.26
Parker, Linda M.		155.00
Renfrew, J. and Coburn, D. and M.		87.81
Sanborn, Clyde		9.50
Spear, Everett		10.00
	\$	1,043.91

### 1964 Poll Taxes

Edson, Ernest C.	\$	18.00
Flint, Ralph bal.		10.35
Minor, Dan S.		18.00
White, Ralph and Myrtle (2)		36.00
	\$	82.35

### 1963 Property Tax

Hook, Warren E.	\$	24.90
Kennedy, Roy and Margaret		99.60
O'Donnell, Kenneth A.		53.96
	\$	178.46

Total Delinquent Property and Poll Tax \$ 1,304.72

### Balance Sheet — January 1, 1965

Year Tax Assessed	Uncollected Jan. 1, 1964	Collected in 1964	Abated 12/28/64	Uncollected Jan. 1, 1965
1963 Polls	\$ 109.60	\$ 92.15	\$ 17.45	\$ —
1963 Prop.	1,806.66	1,628.20	—	178.46
1964 Polls	7,362.00	7,279.65	—	82.35
1964 Prop.	92,282.19	91,238.28	—	1,043.91
Totals	\$101,560.45	\$100,238.28	\$ 17.45	\$ 1,304.72

Of above collections, \$1,612.05 was remitted to the Treasurer on January 5, 1965.

**Taxes Abated By Board of Abatement  
December 28, 1964**

Robert F. Svarfvar, 1963 poll tax .....	\$	17.45
(assessed in error)		

Respectfully submitted,

W. S. GILMAN,  
Collector of Taxes  
Chelsea, Vt.

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**INVENTORY OF TOWN PROPERTY**

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Real Estate as per Listers' Appraisal

Real Estate:

Burgess Land .....	\$	1,000.00	
Goss Lot .....		475.00	
Laird Farm .....		1,060.00	
Garage .....		1,500.00	
Town Forest .....		50.00	
Town Hall .....		10,000.00	
Goodwin Lot .....		500.00	
Davenport House .....		700.00	
			<hr/>
			15,285.00

Personal Property:

Office Equipment .....	\$	500.00	
Town Hall Equipment .....		500.00	
Tools .....		100.00	
Grader, Plows and Equipment ..		22,000.00	
Bulldozer .....		5,000.00	
Low Bed Trailer .....		250.00	
Truck Plow .....		200.00	
Sander No. 1 .....		450.00	
Sander No. 2 .....		200.00	
Brush Saw .....		40.00	
			<hr/>
			29,240.00

Materials and Supplies:

Wood at Town Hall .....	\$	240.00	
Oil, Grease and Fuel Oil .....		250.00	
			<hr/>
			490.00
			<hr/>
			\$ 45,015.00

## Inventory of School Property

### School Buildings:

District No. 1 .....	\$ 1,000.00	
District No. 2 .....	4,000.00	
District No. 9 .....	1,000.00	
Gymnasium .....	24,000.00	
Agricultural Building .....	7,775.00	
	<hr/>	\$ 37,775.00

Books and Supplies .....	\$ 500.00	
Equipment and Furniture .....	500.00	
1960 Ford Bus .....	1,400.00	
	<hr/>	2,400.00
		<hr/>
		\$ 40,175.00

## Outstanding Checks December 31, 1964

### General Account

No.		No.	
5992	\$ 2.50	8307	\$ 8.00
8277	21.15	8308	25.98
8316	8.45	8309	72.28
8317	1.85	8310	72.28
8321	5.00	8314	17.45
8322	3.75	8283	10.12
8323	3.75	8284	10.12
8324	3.75	8217	19.40
8325	2.50	8220	57.61
8326	3.70	8224	34.10
8327	2.50	8288	40.48
8328	2.85	8294	11.56
8329	13.70	8295	7.81
8330	13.70	8296	7.23
8332	9.10	8299	15.90
8304	54.70	8300	23.13
8305	992.44		
			<hr/>
			\$ 1,578.84

### Equipment Account

No. 907 .....	\$ 10.41		
17 .....	31.48		
374 .....	6.56		
7330-A .....	96.68		
	<hr/>	\$ 145.13	145.13
			<hr/>
			\$ 1,723.97



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**Annual Report**  
**SCHOOL DEPARTMENT**  
**Town School District**  
**Chelsea, Vermont**

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# SCHOOL DIRECTOR'S REPORT

July 1, 1963 to June 30, 1964

## Expenditures

Teachers Salaries, gross .....	\$ 55,552.82
Janitors .....	3,797.40
Janitors supplies .....	685.95
Superintendents Office .....	3,610.96
Transportation:	
Drivers .....	\$ 5,274.84
Parents .....	170.00
Gas and repairs .....	747.40
Insurance and license .....	68.40
	<hr/>
	6,260.64
Fuel .....	3,588.12
Textbooks .....	1,950.17
Administrative .....	836.00
Legal .....	35.00
Student Council .....	40.00
Plowing snow .....	200.00
Travel .....	169.38
Electricity .....	867.00
Phone .....	229.18
Insurance .....	686.21
Loans repaid and interest .....	11,134.16
School Library .....	144.93
Instructional supplies .....	2,920.67
Bottled gas and food expense .....	29.00
Capital outlay .....	3,716.65
Special Education .....	1,404.66
Repairs .....	1,273.34
Police .....	129.50
Rent .....	1,568.00
Social Security .....	123.76
Miscellaneous .....	461.17
Money repaid to Gym Account .....	3,000.00
Withholding from previous school year paid .....	3,483.44
Refund of overpayment of taxes, Selectmen .....	4,456.00
	<hr/>
Total .....	\$112,354.11



## SCHOOL TREASURER'S REPORT

July 1, 1963 to June 30, 1964

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### Receipts

Balance July 1 .....	\$	91.20
Town School Tax .....	\$	57,316.00
Gym Tax .....		3,000.00
		<hr/> 60,316.00
State Treasurer — School Aid .....		22,255.71
State Treasurer, Voc. Education .....		973.15
Money Borrowed .....		13,500.00
Refunds .....		380.93
Brookhaven Home .....		315.90
Chelsea School Club .....		72.47
Tuition .....		10,729.03
Lease Land Rent .....		30.00
Old Colony Trust .....		2,105.00
Chelsea United Church .....		170.00
National Defense Education .....		1,475.97
Miscellaneous .....		32.20
		<hr/>
Total Receipts .....	\$	112,447.56
Orders Paid .....		112,354.11
		<hr/>
Balance June 30, 1964 .....	\$	93.45
Outstanding Checks .....		6,685.76
		<hr/>
Balance, Bank Statement .....	\$	6,779.21

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### Comparative Debt Statement

1960 .....	\$	9,182.17
1961 .....		15,568.72
1962 .....		3,966.13
1963 .....		+91.20 balance
1964 .....		2,406.55

## SCHOOL DIRECTOR'S REPORT

July 1, 1964 to Dec. 31, 1964

### Expenditures

Superintendent .....	\$ 1,998.04
Teacher's Salaries (Gross) .....	23,349.93
Custodians .....	2,280.25
Administrative Expense .....	197.51
Special Education .....	1,109.07
Instructional Supplies .....	2,090.23
Textbooks .....	886.99
Custodial Supplies .....	1,395.04
Transportation:	
Drivers .....	\$ 1,764.70
Parents .....	170.00
Gas and repairs .....	586.62
Insurance .....	51.10
	<hr/>
	2,572.42
Fuel .....	489.48
Travel .....	240.70
Electricity .....	346.60
Telephone .....	135.43
Insurance .....	631.27
Loans repaid and interest .....	10,166.25
School Library .....	612.47
Bottled Gas and Food Expense .....	81.93
Capital Outlay Equipment .....	1,602.78
Repairs .....	5,531.76
Artesian Well and Survey .....	3,366.43
Building Supplies .....	179.90
Miscellaneous (ash removal, phy. exam, etc.) .....	41.39
Social Security (Schools Share) .....	324.65
Social Security (Last Qtr. Paid in July) .....	94.79
	<hr/>
	\$ 59,725.31
Less withholding unpaid Dec. 31, 1964 .....	4,289.52
	<hr/>
Total Spent .....	\$ 55,435.79

## SCHOOL TREASURER'S REPORT

July 1, 1964 to Dec. 31, 1964

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### Receipts

Balance July 1, 1964 .....	\$ 93.45
Town School Tax .....	56,430.00
State Aid .....	29,144.00
Money Borrowed .....	10,000.00
Brookhaven Home .....	339.75
School Club .....	192.70
Tuition .....	688.62
Vo.-Ag. State Treasurer .....	452.06
Refunds .....	169.58
Lease Land Rent .....	30.00
Typewriter Rent .....	3.00
	<hr/>
	\$ 97,543.16

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### Paid Out

School Directors Orders Paid .....	\$ 55,435.79
	<hr/>
Balance Dec. 31, 1964 .....	\$ 42,107.37
School Directors Note at O. Co. Br. Bank, Dec. 31, 1964 .....	2,500.00
	<hr/>
Net Balance .....	\$ 39,607.37

**Outstanding Checks — Schools**  
**December 31, 1964**

No.					
637	—	1.00	2982	—	10.00
4366	—	19.75	4710	—	8.75
4163A	—	54.63	4165A	—	33.16
4175A	—	18.00	4177A	—	15.00
4191A	—	140.50	4202A	—	174.30
4213A	—	20.00	4215A	—	25.11
4220A	—	72.00	4222A	—	24.00
4224A	—	39.08	4225A	—	61.21
4227A	—	16.75	4228A	—	45.90
4233A	—	124.20	4234A	—	46.50
					\$ 1,997.00

**Teachers' Salary — School Year 1964-65**

Somers, Melvin	\$ 8,000.00
Hazlett, James	4,500.00
Rivard, Mary	4,500.00
Rogers, Raymond	5,400.00
Ladd, Francis	4,700.00
Dutton, John	4,400.00
Sleeper, Pauline	4,300.00
Sanborn, Dorothy	4,000.00
Boutwell, Ellen	4,300.00
Roberts, Carmen	5,000.00
Coburn, Beatrice	4,300.00
Dazkiewicz, Veronica	4,100.00
Rostosky, Dorothy	4,300.00
Whitney, Katherine	1,000.00
	\$ 62,800.00

## CHELSEA TOWN SCHOOL DISTRICT BUDGET

Item	1964	1965
School Directors .....	\$ 750.00	\$ 950.00
Superintendent's Office .....	3,850.00	3,990.00
Teachers' Salaries .....	57,700.00	65,300.00
Textbooks .....	800.00	800.00
Teaching Supplies .....	1,000.00	2,000.00
School Library Films .....	200.00	150.00
School Library .....		450.00
Travel-Vo-Ag. ....	100.00	250.00
Janitor's Salary .....	3,500.00	4,100.00
Janitorial Supplies .....	700.00	800.00
Fuel .....	3,500.00	3,500.00
Electricity .....	930.00	900.00
Telephone .....	150.00	150.00
Transportation .....	6,650.00	6,850.00
Repairs and Upkeep .....	3,200.00	3,500.00
Water .....	2,000.00	50.00
Social Security .....	1,000.00	2,000.00
Insurance .....	650.00	650.00
Library, Town Clerk, Listers .....	1,200.00	1,200.00
Bottle Gas .....	100.00	100.00
Capital Outlay .....	1,000.00	1,000.00
Interest, Short Term Loan .....	250.00	300.00
Special Education .....	1,500.00	1,500.00
Student Body Activity .....	50.00	50.00
Total Budget .....	\$ 90,780.00	\$100,840.00

### Anticipated Incomes:

Tuitions .....	\$ 8,000.00	8,000.00
State Aid .....	22,250.00	34,000.00
Vo-Ag. ....	1,800.00	1,800.00
Miscellaneous .....	2,300.00	2,300.00
	\$ 34,350.00	\$ 46,100.00
Local Tax .....	56,430.00	54,740.00

# ANNUAL REPORT OF THE SUPERINTENDENT

## CHELSEA TOWN SCHOOL DISTRICT

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The statistical part of this report is for the school year ending June 30, 1964, and is a part of the report of the Board of School Directors.

The Chelsea Elementary School, Grades 1-8, was maintained for 173 days. The total enrollment of the elementary school was 186 pupils. The average daily membership was 177.42 at a cost of \$278.00 per pupil. Eighty-one pupils were transported to school at public expense.

The four-year High School was maintained for 178 days. There were 95 secondary students enrolled of whom 28 were non-resident students. The average daily membership of the resident pupils was 64.78; non-resident was 26.31, making a total average daily membership of 91.09. The senior high school cost for all students was \$385.00.

School Year	Enrollment		Average Daily Membership		Cost Per Pupil	
	1-8	9-12	1-8	9-12	1-8	9-12
1957-58	171	68	164.61	63.67	\$182.49	381.47
1958-59	169	60	163.17	57.61	209.10	418.70
1959-60	164	54	157.67	53.16	248.74	496.08
1960-61	168	63	163.82	61.39	267.11	566.65
1961-62	168	77	159.00	74.04	235.16	385.68
1962-63	187	85	184.52	77.77	232.79	479.45
1963-64	186	95	177.42	91.09	278.00	385.00

The following statistical data, compiled by the State Department of Education, and used as indicators, is submitted here to show where your school stands in relation to all other schools in the State of Vermont:

### Elementary:

Total Current Expense per Pupil .....	\$ 278.00
Below 25th percentile — Low	
Total Current Expense — Textbooks .....	9.06
Above 90th percentile — High	
Total Current Expense — Teaching Supplies ....	3.57
40th percentile — Average	

### Secondary:

Total Current Expense per Pupil .....	\$ 385.00
Below 25th percentile — Low	



Total Current Expense — Teaching Supplies ....	12.10
60th percentile — Average	

During the past year the following repairs were made to the Chelsea Schools:

The entire hallway, walls and ceiling, was renovated and the walls painted with a washable epoxy paint. Two sides, south and west, of the gym were sided and painted. The gym floor was sanded and refinished. One classroom floor was refinshed. A small amount of work was done at the Meadowbrook School to make it ready for occupancy.

Thirty units of classroom furniture were purchased for the second grade room. Tablet armchairs were purchased for the gym stage, and ten units of new furniture were purchased for the Bookkeeping class. Additional repairs and furniture are budgeted and planned for the coming school year.

A great deal of work has been done in the School Library. The library now contains over 1000 volumes, and library furniture will be installed this year.

Last year we had a large turnover in our faculty. We expect no great turnover this year, and hope for greater stabilization in our program as a result.

An additional teacher was added to the staff, making it possible to have a better program for our 7th and 8th grade; reducing some teaching load for the entire faculty, and resulting in more time for administrative work and guidance by the school principal.

In order to meet the State of Vermont Minimum Standards for Vermont High Schools, we must, in the next two years, do the following:

1. Provide more classroom space
2. Make Home Economics available for girls
3. Make a Fine Arts offering
4. Expand Physical Education
5. Lighten pupil-teacher load
6. Provide more time for principal in administration and guidance
7. Expand the school library

At present, we are operating in a crowded school plant. Classes are taught on the gym stage and in the hot lunch room. The Vo-Ag. shop is inadequate in size. The Meadow-

brook School is not large enough to suitably house a normal size class of pupils. Operation of the Meadowbrook School is costly.

At the time of the writing of this report, the Chelsea School Directors are preparing a proposal on the construction of a six classroom elementary school. It is my hope that Chelsea citizens will give the matter careful consideration when the proposal of Bond Issue is voted.

This 1964-1965 school year has certainly been a more settled year than the past year. Student performance and morale have been high. We owe this to the fact that we have a fine, dedicated principal, faculty, and other staff members.

The Board of School Directors wish to express their gratitude to the many citizens who have helped the Chelsea School in any way. We are grateful also, for the fine hot lunch program being offered at the Chelsea School.

Sincerely,

STEPHENSON S. YOUNGERMAN, JR.  
Superintendent

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## GYMNASIUM ACCOUNT — TREASURER'S REPORT

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### Receipts

Bank Balance, January 1, 1964 .....	\$	212.43
Gym Tax voted .....		2,625.78
		<hr/>
Orders Paid .....	\$	2,838.21
Payment on Note .....	\$	2,430.00
Interest Paid .....		285.26
Refund of overpayment of taxes .....		25.78
		<hr/>
		2,741.04
		<hr/>
Balance Dec. 31, 1964 .....	\$	97.17

## Gym Account Financial Statement

### Assets

Bank balance December 31, 1964 .....	\$ 97.17
Due from Town, Brookhaven (1962-64) .....	51.30
	<hr/>
	\$ 148.47

### Liabilities

Note at Orange Co. Bank .....	\$ 2,720.00
Due Town for Interest Paid .....	195.23
Due Town, Tax overpaid .....	170.00
	<hr/>
	\$ 3,085.23
	<hr/>
Net Liability .....	\$ 2,936.76

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## 1964

### VITAL STATISTICS

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#### Births

- Feb. 18 Scott Raymond Fiske, Son to Paul Raymond and Janice Olivia (Young) at Heaton Hospital, Montpelier.
- Feb. 19 James Todd Woodworth, Son to Richard Robert and Barbara Priscilla (LaFrancis) at Barre City Hospital.
- Mar. 10 Douglas Sabin Densmore, Son to Sabin Thomas and Phyllis Marie (Taplin) at Barre City Hospital.
- Aug. 21 Lori Ann Kennedy, Daughter to Raymond Goodell and Peggy Bell (Kennedy) at Gifford Memorial Hospital, Randolph.
- May 25 John Eric Boardman, Son to Alfred Kenneth and Phyllis Arline (Mattoon) at Barre City Hospital.
- June 1 Kathy Ann Lyford, Daughter to Lawrence Nelson and Joyce Ann (Maynard) at Barre City Hospital.

- June 27 Arthur Paul Braman, Son to Howard Arthur and Mae Ethel (Payne) at Barre City Hospital.
- July 2 Ellen Marie McCullough, Daughter to Alan Harry and Jean Marilyn (Sprague) at Barre City Hosp.
- Sept. 23 Allen Henry Denison, Son to Wendell Arthur and Emma (Green) at Barre City Hospital.
- Sept. 25 Marilyn Kennedy, Daughter to Clarence Maurice and Mary Margaret (Eddy) at Barre City Hosp.
- Oct. 15 Lyon Baby (Stillborn), Son to Lawrence Walter and Beverly Adella (Kennedy) at Barre City Hospital.
- Nov. 22 Sherry Lynn Anthony, Daughter to Richard Frederick and Margaret Ann (Lafley) at Barre City Hospital.
- Nov. 29 Florence Ella Hayward, Daughter to John Moses and Edith Gertrude (Carey) at Barre City Hosp.
- Dec. 10 Michael Edward Stone, Son to Howard Everett, Jr. and Phyllis Louise (Eastman) at Barre City Hospital.
- Dec. 28 Robin Louise Coburn, Daughter to Donald Athol and Marion Lestina (Renfrew) at Barre City Hospital.

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### Marriages

- Jan. 18 Arthur Paul Morey, Jr., of Chelsea, to Gloria J. O'Donnell of Lyme, N. H.
- Oct. 19 James Warner Hayward of Chelsea, to Barbara Ann Mills of Gaysville.
- June 14 Howard E. Murphy of Chelsea, to Donna J. Downing of Chelsea.
- June 27 Wayne Scott Blanchard of Chelsea, to Alice Ann Aylsworth of Chelsea.
- July 11 Roy Arthur Scott of Lawrence, Mass, to Frigga Katharina Pfau of Lawrence, Mass.
- Aug. 28 Russell Earl Paton of Chelsea, to Marie Emma Druge of Williamstown, Vt.
- Oct. 31 Ernest Edson of Chelsea, to Junice Thurston of Fairlee, Vermont.

- Nov. 7 Franklin Delano Keene of Chelsea, to Grace Ruby Knudsen of Chelsea.
- Dec. 26 Roger D. Reeves of Lyme, N. H., to Bonnie Sue Rollins of Bradford, Vermont.
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### Deaths

- 1963 Omitted from 1963 report.
- Mar. 27 Everett Grover LaFrancis, age 65, at home.
- Dec. 15 Altie Lela Wheatley, age 93 (from Bradford) at Chelsea Nursing Home.
- 1964
- Jan. 1 John McKay, age 89, at Chelsea Nursing Home.
- Jan. 16 Robert O. Parker, age 51, from Hanover, N. H., Brought here for Burial.
- Jan. 19 Archie Arthur Mann, age 75 (from Bradford) at Chelsea Nursing Home.
- Jan. 29 Josephine Theresa Howe, age 82 (from Tunbridge) at Chelsea Nursing Home.
- Feb. 22 Eudah Lynn Kendall, age 73 at home.
- Feb. 26 Warren L. Walker, age 69 (from Winter Haven, Florida). Brought here for Burial.
- Feb. 27 Earl Thorne, age 76 at Vt. State Hospital, Waterbury, Vt.
- Mar. 9 Mattie Josephine Hart, age 85, at Chelsea Nursing Home.
- Apr. 10 William Adelbert Reed, age 88, at home.
- Apr. 26 Richard William Hook, age 26, at home.
- Apr. 13 Robert B. Wilson, age 90, at Vt. State Hospital, Waterbury, Vt.
- Jan. 3 James Garfield Durkee, age 82, at Barre City Hosp.
- May 10 Lizzie Lee Luce, age 78, at home.
- May 10 Nellie Maria Hood, age 91, (from Milford, N. H.), brought here for burial.
- May 19 Harley DeForest Wheatley, age 88 (from Bradford), at Chelsea Nursing Home.
- May 19 Rafaelo Graziano, age 87, (from Bethel), at Chelsea Nursing Home.

- June 11 Fred Francis Perkins, age 79, (from W. Fairlee),  
at Chelsea Nursing Home.
- July 20 Percy Jonathan Heath, age 84, at Chelsea Nursing  
Home.
- Aug. 25 Alice Witham, age 79 (from Corinth), at Chelsea  
Nursing Home.
- Aug. 12 Lyla Orloa Lyon, age 48, at Barre City Hospital.
- Aug. 27 Stanley A. Whitehead, age 57, from Lebanon, at  
Orange County Jail.
- Sept. 22 Alice Beatrice Washburn, age 77 (from Brad-  
ford), at Chelsea Nursing Home.
- Sept. 4 Manley Carpenter, age 75, at Veterans Hospital,  
Hartford, Vt.
- Oct. 6 Florence W. Burgess, age 84 (from Underhill) at  
Burlington, Vt.
- Oct. 16 Elijah Pember Morrill, age 73 (from S. Royalton),  
at Randolph. Brought here for burial.
- Oct. 23 Grace Frances Chapin, age 90, at home.
- Nov. 26 Emma Florence Bradshaw, age 90, at home.
- Dec. 1 George H. Titus, age 67 (from Needham, Mass.),  
brought here for burial.
- Dec. 20 Alton E. Felch, age 71 (at Gifford Memorial Hos-  
pital, Randolph, Vt.)



Art. 18. To see if the Town will vote to exempt from taxes those buildings used and occupied exclusively as farm buildings, homes and dwelling houses, whether for sale or rent, and constructed or put in the process of construction, during the twelve months immediately following this meeting, and if so, what amount of the appraised value will be exempt, not exceeding \$15,000.00, and the duration of such exemption not exceeding 3 years.

Art. 19. To see if the town will appropriate a sum of money for Civil Defense, and if so, how much.

Art. 20. To see if the town will vote to close the High School and pay tuition for its students, effective July 1, 1965.

Art. 21. To see if the town will vote to exempt livestock from taxation.

Art. 22. To see if the town will vote a head tax for school debt retirement, and if so, for what amount; tax not to exceed eight (\$8.00) dollars.

Art. 23. To vote on these questions:

Shall licenses for the sale of malt and vinous beverages be granted in this town?

Shall spiritous liquor be sold in this town?

(Polls open from 10:30 A. M. to 3 P. M.)

Art. 24. To vote on this question:

Shall bonds of the Town School District of Chelsea in an amount not to exceed \$115,000.00 bearing interest at not to exceed four per cent, be issued for the purpose of paying for the following improvements to the Chelsea Elementary School:

Construction of an addition to the present Chelsea elementary school, said building to consist of: six (6) elementary classrooms, library and supporting facilities. The estimated cost of said building, including architects and engineers fees not to exceed One Hundred Fifty Seven Thousand One Hundred Forty Three (\$157,143.00) Dollars of which amount State Aid from the State of Vermont in the amount of Forty Seven Thousand One Hundred Forty Three (\$47,143.00) Dollars to be received, making a total cost of said construction not to exceed One Hundred Ten Thousand (\$110,000.00) Dollars, with certain new equipment estimated to cost Five Thousand (\$5,000.00) Dollars, for a total cost not to exceed One Hundred Sixty Two Thousand One Hundred Forty Three (\$162,143.00) Dollars. (The polls will open at 11:30 o'clock in the forenoon and close at 6:00 o'clock in the afternoon.)

Art. 25. To transact any other proper business.

JOHN R. KENNEDY,  
ARTHUR C. BUTTON,

GEORGE A. EDWARDS, Selectmen

Not Official

## WARNING FOR TOWN MEETING

The legal voters of the Town and Town School District of Chelsea are hereby notified and warned to meet at the Town Hall in Chelsea on Tuesday, the 2nd day of March, A. D. 1965, at 10:30 o'clock A. M., to act on the following articles:

Art. 1. To chose a moderator and town clerk.

Art. 2. To recive and act upon the reports of the several town officers.

Art. 3. To see if the town will authorize its selectmen to appoint a road commissioner, and if so, whether one or two shall be appointed.

Art. 4. To choose all necessary town officers for the ensuing year.

Art. 5. To choose the town school district officers for the ensuing year.

Art. 6. To see what amount of tax the town school district will raise for the maintenance of schools.

Art. 7. To see what amount of tax the town school district will raise to retire the debt on the school gymnasium.

Art. 8. To see what amount of tax the town will raise for the maintenance of highways.

Art. 9. To raise money to pay the town's indebtedness and current expenses for the ensuing year.

Art. 10. To see if the town will authorize its selectmen to borrow money from time to time when necessary to carry on the business of the town.

Art. 11. To see if the town will vote to place its tax bills in the hands of the Town Treasurer for collection.

Art. 12. To see if the town will vote to collect taxes on real and personal property in installments.

Art. 13. To see if the town will vote to fix the compensation of town officers, and if so, how much.

Art. 14. To see if the town will appropriate a sum of money for the support of the Chelsea Public Library, and if so, how much.

Art. 15. To see if the town will appropriate a sum of money for the suitable marking of War Veterans' graves for Memorial Day, and if so, how much.

Art. 16. To see if the town will appropriate a sum of money to be used for the care and maintenance of Highland Cemetery, and if so, how much.

Art. 17. To see if the town will authorize its selectmen to contract with Chelsea Fire District No. 1 for fire protection of buildings and other property of the town outside said Fire District and within the town for the year beginning April 1, 1964.

(Continued on inside of back cover)

